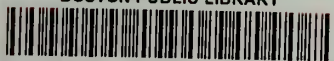
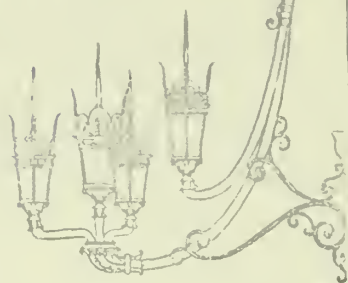


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Commonwealth of Massachusetts

CITY OF BOSTON

OFFICE OF THE
DIRECTOR-TREASURER

NOTICE OF TAX TAKING

September 9, 1996.

To The Owners Of The Following Described Parcels Of Real Estate Situated In The City Of Boston Within The County Of Suffolk And The Commonwealth Of Massachusetts, And To All Other Persons Concerned:

You are hereby notified that it is my intention to take for the City of Boston on Tuesday, the twenty-fourth day of September, 1996 at 10:00 o'clock A.M., under General Laws, Chap. 60, sec. 53 as amended, the following described parcels of real estate for non-payment, after demand, of the taxes thereon hereinafter respectively specified, with incidental expenses, cost and interest, unless the same shall have been previously charged.

Please be advised that payments or abatements received after August 21, 1996, are not reflected in this list. However, Tax Taking will be performed only on those parcels on which full payment has not been made as of September 24, 1996.

WARD ONE

STARBLE TERESA
HENNESSY JULIANNE
WARD 01 PARCEL 00195-020
278R PRINCETON ST
1093 SO. FT.
TAXES FOR 1996 \$848 85
BALANCE DUE \$848 85
COST \$28 00
INTEREST \$51 76
TOTAL DUE \$928 61

STELLA JAMES S
ROSATTO JAMES
ST ANDREW ROAD REALTY TRUST
WARD 01 PARCEL 00330-000
307 BENNINGTON ST
2123 SO. FT.
TAXES FOR 1996 \$2,905 15
PAID ON ACCOUNT \$2,158 29
BALANCE DUE \$746 86
COST \$14 00
INTEREST \$32 65
TOTAL DUE \$793 51

STELLA JAMES S
ROSATTO JAMES
ST ANDREW ROAD REALTY TRUST
WARD 01 PARCEL 00331-000
309 BENNINGTON ST
1457 SO. FT.
TAXES FOR 1996 \$1,992 97
PAID ON ACCOUNT \$1,480 80
BALANCE DUE \$512 17
COST \$14 00
INTEREST \$22 39
TOTAL DUE \$548 56

FLORENTINO JACQUELINE M ETAL
EDWARD T FLORENTINO JT
WARD 01 PARCEL 00464-000
360 BENNINGTON ST
4033 SO. FT.
TAXES FOR 1996 \$1,064 78
BALANCE DUE \$1,064 78
COST \$28 00
INTEREST \$100 84
TOTAL DUE \$1,193 62

SCARAFONE DOMENIC
WARD 01 PARCEL 00503-000
394 BENNINGTON ST
789 SO. FT.
TAXES FOR 1996 \$1,029 37
PAID ON ACCOUNT \$764 86
BALANCE DUE \$264 51
COST \$14 00
INTEREST \$11 56
TOTAL DUE \$290 07

EAST BOSTON PARKING INC
WARD 01 PARCEL 00549-005
365 WMF MCCLELLAN H'W
261459 SO. FT.
TAXES FOR 1996 \$43,484 39
PAID ON ACCOUNT \$12,667 07

BALANCE DUE \$30,817 32
COST \$28 00
INTEREST \$3,054 02
TOTAL DUE \$33,899 34

GRILLO JOSEPH F ETAL
DEBORAH A GRILLO BE
WARD 01 PARCEL 00603-000
121 ADDISON ST
5000 SO. FT.
TAXES FOR 1996 \$1,462 06
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,043 95
COST \$28 00
INTEREST \$100 11
TOTAL DUE \$1,172 06

TASSINARI THOMAS ETAL
DEBORAH TASSINARI BE
WARD 01 PARCEL 00882-000
583 BENNINGTON ST
2222 SO. FT.
TAXES FOR 1996 \$1,245 71
PAID ON ACCOUNT \$730 72
BALANCE DUE \$514 99
COST \$28 00
INTEREST \$48 14
TOTAL DUE \$591 13

ARENA JOSEPHINE ETAL
ANGELO ARENA TC
WARD 01 PARCEL 01065-000
907 SARATOGA ST
3332 SO. FT.
TAXES FOR 1996 \$1,916 80
PAID ON ACCOUNT \$1,539 11
BALANCE DUE \$377 69
COST \$14 00
INTEREST \$16 51
TOTAL DUE \$408 20

DINUCCI ROSE ETAL
VICTORIA DINUCCI JT
WARD 01 PARCEL 01229-000
98 BAYSWATER ST
4500 SO. FT.
100
TAXES FOR 1996 \$2,377 05
PAID ON ACCOUNT \$1,879 77
BALANCE DUE \$497 28
COST \$19 00
INTEREST \$21 74
TOTAL DUE \$538 02

GRAVALESE EDWARD N
WARD 01 PARCEL 01399-106
20 LEVERETT AV
1014 SO. FT.
UN 3-B
TAXES FOR 1996 \$852 98
PAID ON ACCOUNT \$749 40
BALANCE DUE \$103 58
COST \$14 00
INTEREST \$4 53
TOTAL DUE \$122 11

DAY SQUARE LIQUORS INC
WARD 01 PARCEL 01586-001
11 BREED ST
1112 SO. FT.
TAXES FOR 1996 \$1,149 93
BALANCE DUE \$1,149 93
COST \$28 00
INTEREST \$109 78
TOTAL DUE \$1,287 71

FERRANTE DANIEL A
WARD 01 PARCEL 01605-000
1054 BENNINGTON ST
2521 SO. FT.
TAXES FOR 1996 \$2,102 83
BALANCE DUE \$2,102 83
COST \$28 00
INTEREST \$200 60
TOTAL DUE \$2,331 43

PARISI JOSEPH V
PARISI BRENDA A
WARD 01 PARCEL 01609-010
1030 BENNINGTON ST
842 SO. FT.
UN 5
TAXES FOR 1996 \$412 02
BALANCE DUE \$412 02
COST \$28 00
INTEREST \$39 67
TOTAL DUE \$479 69

PEARCE VIRATCHADA
WARD 01 PARCEL 01609-016
1030 BENNINGTON ST
585 SO. FT.

UN 8
TAXES FOR 1996 \$362 41
PAID ON ACCOUNT \$182 26
BALANCE DUE \$180 15
COST \$28 00
INTEREST \$10 99
TOTAL DUE \$219 14

GAMMUTO FRANCESCO ETAL
FILOMENA GAMMUTO BE UND FR2
GIUSEPPE GAMMUTO
WARD 01 PARCEL 01616-000
22 ASHLEY ST
3427 SO. FT.
TAXES FOR 1996 \$2,381 18
PAID ON ACCOUNT \$1,882 87
BALANCE DUE \$498 31
COST \$14 00
INTEREST \$21 75
TOTAL DUE \$534 10

DALLESANDRO PAUL E
DALLESANDRO JOYCE A
WARD 01 PARCEL 01630-000
14 BREED ST
2730 SO. FT.
16
TAXES FOR 1996 \$4,046 05
PAID ON ACCOUNT \$3,004 21

BALANCE DUE \$1,041 84
COST \$14 00
INTEREST \$45 55
TOTAL DUE \$1,101 39

MCCARTHY JOHN J
MCCARTHY JANICE P
CIPOLETTA FAMILY TRUST
WARD 01 PARCEL 01816-000
103 LEYDEN ST
6787 SO. FT.
105
TAXES FOR 1996 \$2,328 82
PAID ON ACCOUNT \$1,735 45
BALANCE DUE \$593 37
COST \$14 00
INTEREST \$25 94
TOTAL DUE \$633 31

ANDERSEN RICHARD A
ANDERSEN BARBARA E
WARD 01 PARCEL 01820-000
125 LEYDEN ST
2750 SO. FT.
TAXES FOR 1996 \$1,948 49
PAID ON ACCOUNT \$1,436 52
BALANCE DUE \$511 97
COST \$14 00
INTEREST \$23 17
TOTAL DUE \$549 14

AMARA PHILIP ETAL
DOMENICA AMARA BE
WARD 01 PARCEL 02005-000
226 ORIENT AV
7500 SO. FT.
TAXES FOR 1996 \$2,583 75
PAID ON ACCOUNT \$1,935 33
BALANCE DUE \$648 42
COST \$19 00
INTEREST \$28 35
TOTAL DUE \$695 77

SONEGO MCCARTHY DORIS
WARD 01 PARCEL 02128-001
13 SEA VIEW AV
5074 SO. FT.
TAXES FOR 1996 \$2,233 74
PAID ON ACCOUNT \$1,771 04
BALANCE DUE \$462 70
COST \$14 00
INTEREST \$20 23
TOTAL DUE \$496 93

BUTT KHALID M H
BUTT JAMILA K
KJB REALTY TRUST
WARD 01 PARCEL 02233-000
16 WALDEMAR AV
16231 SO. FT.
TAXES FOR 1996 \$15,440 49
PAID ON ACCOUNT \$15,280 24
BALANCE DUE \$160 25
COST \$14 00
INTEREST \$7 01
TOTAL DUE \$181 26

RAUSEO ANDREA
WARD 01 PARCEL 02242-000
19 ORIENT AV
6500 SO. FT.

21		395 MERIDIAN ST		INTEREST	\$121 70
TAXES FOR 1996	\$2,299 88	1707 SO FT		TOTAL DUE	\$1,426 53
PAID ON ACCOUNT	\$1,831 14	TAXES FOR 1996	\$1,572 30	SCIMONE GASPER	
BALANCE DUE	\$468 74	PAID ON ACCOUNT	\$1,167 65	WARD 01 PARCEL 03046-000	
COST	\$14 00	BALANCE DUE	\$404 65	186 LEXINGTON ST	
INTEREST	\$21 03	COST	\$14 00	2654 SO FT	
TOTAL DUE	\$503 77	INTEREST	\$17 84	TAXES FOR 1996	\$1,344 93
		TOTAL DUE	\$436 49	BALANCE DUE	\$1,344 93
BOTTINO ROBERT J TS		SULLIVAN JOHN M JR		COST	\$28 00
OF ROCKY ROAD TR		ARCHER PATRICIA N SULLIVAN		INTEREST	\$127 87
WARD 01 PARCEL 02263-000		WARD 01 PARCEL 02728-000		TOTAL DUE	\$1,500 80
87 FAYWOOD AV		26 MARION ST		SCAFFEO ALFONSE LE	
4000 SO FT		2500 SO FT		MARY SCAFFEO BE	
89		TAXES FOR 1996	\$1,329 77	LE	
TAXES FOR 1996	\$1,941 60	PAID ON ACCOUNT	\$990 85	WARD 01 PARCEL 03088-000	
BALANCE DUE	\$1,941 60	BALANCE DUE	\$338 92	141R EUTAW ST	
COST	\$28 00	COST	\$14 00	3240 SO FT	
INTEREST	\$186 23	INTEREST	\$14 82	141	
TOTAL DUE	\$2,155 83	TOTAL DUE	\$367 74	TAXES FOR 1996	\$1,309 10
GAZIANO STEVEN W		FINANCIAL ENTERPRISES CP		PAID ON ACCOUNT	\$503 87
WARD 01 PARCEL 02598-000		WARD 01 PARCEL 02797-000		BALANCE DUE	\$805 23
317 MERIDIAN ST		96 EUTAW ST		INTEREST	\$48 74
1200 SO FT		1250 SO FT		TOTAL DUE	\$853 97
TAXES FOR 1996	\$2,653 29	98		LEBLANC GEORGE H LE	
BALANCE DUE	\$2,653 29	TAXES FOR 1996	\$1,437 25	JOSEPH ALESSANDRO	
COST	\$28 00	PAID ON ACCOUNT	\$349 28	MARION V ALESSANDRO BE REM	
INTEREST	\$253 17	BALANCE DUE	\$1,087 97	WARD 01 PARCEL 03104-000	
TOTAL DUE	\$2,934 46	COST	\$28 00	148 TRENTON ST	
MIGLIORE ANTHONY ETAL		INTEREST	\$84 83	2500 SO FT	
CARMELA MIGLIORE BE		TOTAL DUE	\$1,200 80	TAXES FOR 1996	\$1,178 19
WARD 01 PARCEL 02608-000		SAIA SALVATORE J		PAID ON ACCOUNT	\$49 07
75 MARION ST		CARMELA REALTY TRUST		BALANCE DUE	\$1,129 12
1500 SO FT		WARD 01 PARCEL 02849-000		INTEREST	\$105 06
TAXES FOR 1996	\$3,354 76	96 TRENTON ST		TOTAL DUE	\$1,234 18
BALANCE DUE	\$3,354 76	2500 SO FT		ZAHAVI HAIM	
COST	\$28 00	TAXES FOR 1996	\$1,471 70	WARD 01 PARCEL 03110-000	
INTEREST	\$319 62	BALANCE DUE	\$1,471 70	136 TRENTON ST	
TOTAL DUE	\$3,702 38	COST	\$28 00	2000 SO FT	
PEACE PROPERTIES INC		INTEREST	\$127 52	TAXES FOR 1996	\$1,145 12
WARD 01 PARCEL 02627-002		TOTAL DUE	\$1,627 22	PAID ON ACCOUNT	\$878 18
4 TRENTON ST		TSALTAS THEODORE ETAL		BALANCE DUE	\$266 94
883 SO FT		ELEANOR TSALTAS BE		COST	\$14 00
UN 2		WARD 01 PARCEL 02872-000		INTEREST	\$11 67
TAXES FOR 1996	\$377 57	61 TRENTON ST		TOTAL DUE	\$292 61
BALANCE DUE	\$377 57	4000 SO FT		DIORIO BERTON A ETAL	
COST	\$28 00	TAXES FOR 1996	\$1,842 39	CARLA M DIORIO BE	
INTEREST	\$36 35	PAID ON ACCOUNT	\$710 18	WARD 01 PARCEL 03111-000	
TOTAL DUE	\$441 92	BALANCE DUE	\$1,132 21	132 TRENTON ST	
JOHNSON ALAN S ETAL		COST	\$28 00	2000 SO FT	
FRANK J TRITTO TC		INTEREST	\$87 97	TAXES FOR 1996	\$1,743 17
WARD 01 PARCEL 02632-000		TOTAL DUE	\$1,248 18	PAID ON ACCOUNT	\$1,402 75
343 MERIDIAN ST		ELSIDI ELMAD		BALANCE DUE	\$340 42
1425 SO FT		ABOGANBA MOSSAD		COST	\$14 00
345		WARD 01 PARCEL 02937-000		INTEREST	\$14 88
TAXES FOR 1996	\$1,703 21	131 LEXINGTON ST		TOTAL DUE	\$369 30
PAID ON ACCOUNT	\$1,117 62	750 SO FT		FYLER RICHARD	
BALANCE DUE	\$585 59	TAXES FOR 1996	\$1,852 67	FYLER JEAN	
COST	\$9 00	PAID ON ACCOUNT	\$1,374 27	WARD 01 PARCEL 03123-000	
INTEREST	\$30 74	BALANCE DUE	\$478 40	100 EUTAW ST	
TOTAL DUE	\$625 33	COST	\$14 00	675 SO FT	
ASHRAF NAVEED		INTEREST	\$20 92	TAXES FOR 1996	\$16 54
WARD 01 PARCEL 02651-000		TOTAL DUE	\$513 32	BALANCE DUE	\$16 54
63 MARION ST		ROTONDO LOUIS A		COST	\$28 00
1215 SO FT		ROTONDO RACHEL E		INTEREST	\$2 46
TAXES FOR 1996	\$1,427 61	WARD 01 PARCEL 02995-000		TOTAL DUE	\$47 00
PAID ON ACCOUNT	\$1,170 12	186 PRINCETON ST		FLYER RICHARD	
BALANCE DUE	\$257 49	1450 SO FT		FLYER JEAN	
COST	\$14 00	TAXES FOR 1996	\$1,114 80	WARD 01 PARCEL 03124-000	
INTEREST	\$11 26	PAID ON ACCOUNT	\$540 23	187 BROOKS ST	
TOTAL DUE	\$282 75	BALANCE DUE	\$574 57	664 SO FT	
REGNETTA ROBERT		COST	\$28 00	TAXES FOR 1996	\$16 54
WARD 01 PARCEL 02666-000		INTEREST	\$35 38	BALANCE DUE	\$16 54
18 TRENTON ST		TOTAL DUE	\$637 95	COST	\$28 00
1650 SO FT		GIARDULLO FRANICS L		INTEREST	\$1 59
TAXES FOR 1996	\$84 06	ONE 15 TRENTON ST RLTY TR		TOTAL DUE	\$46 13
PAID ON ACCOUNT	\$63 17	WARD 01 PARCEL 03020-000		FLYER RICHARD	
BALANCE DUE	\$20 89	115 TRENTON ST		FLYER JEAN	
COST	\$14 00	2500 SO FT		WARD 01 PARCEL 03125-000	
INTEREST	\$ 92	TAXES FOR 1996	\$1,980 19	189 BROOKS ST	
TOTAL DUE	\$35 81	PAID ON ACCOUNT	\$1,472 61	674 SO FT	
JOHNSON ALAN S ETAL		BALANCE DUE	\$507 58	TAXES FOR 1996	\$16 54
FRANK J TRITTO TC		COST	\$23 00	BALANCE DUE	\$16 54
WARD 01 PARCEL 02706-000		INTEREST	\$22 19	COST	\$28 00
385 MERIDIAN ST		TOTAL DUE	\$552 77	INTEREST	\$1 59
1729 SO FT		ABATE CARL T ETAL		TOTAL DUE	\$46 13
TAXES FOR 1996	\$1,667 38	MARY V ABATE BE		VARONE TIORIGGI ETAL	
PAID ON ACCOUNT	\$1,119 37	WARD 01 PARCEL 03023-000		JANINA A VARONE BE	
BALANCE DUE	\$548 01	121 TRENTON ST		WARD 01 PARCEL 03132-000	
COST	\$9 00	2500 SO FT		61 WHITE ST	
INTEREST	\$28 11	TAXES FOR 1996	\$1,694 94	1701 SO FT	
TOTAL DUE	\$585 12	PAID ON ACCOUNT	\$418 11	TAXES FOR 1996	\$1,005 94
SOMERSET SAVINGS BANK		BALANCE DUE	\$1,276 83	PAID ON ACCOUNT	\$418 11
WARD 01 PARCEL 02711-000		COST	\$28 00	BALANCE DUE	\$587 83

COST	\$28 00	CAPOBIANCO JAMES P		COCO SEBASTIAN	
INTEREST	\$56 30	CAPOBIANCO VALERIE DALTON		WARD 01 PARCEL 03656-006	
TOTAL DUE	\$672 13	WARD 01 PARCEL 03522-000		304 MERIDIAN ST	
		75 FALCON ST		519 SO. FT.	
DALTON JOANN TRST		2430 SO. FT		310 UN 3	
TRENTON STREET REALTY TRUST		TAXES FOR 1996	\$170 87	TAXES FOR 1996	\$479 54
WARD 01 PARCEL 03152-000		PAID ON ACCOUNT	\$128 40	BALANCE DUE	\$479 54
165 TRENTON ST		BALANCE DUE	\$42 47	COST	\$28 00
3333 SO. FT.		COST	\$14 00	INTEREST	\$46 16
TAXES FOR 1996	\$1,750 06	INTEREST	\$1 86	TOTAL DUE	\$553 70
BALANCE DUE	\$1,750 06	TOTAL DUE	\$58 33		
COST	\$28 00			GALEOTA JOHN A TRSTS	
		BRUNCO WILLIAM R SR		ROBERT J CREMONE TRSTS	
INTEREST	\$166 59	MOKSVOLD REALTY TRUST		OF R & T REALTY TR	
TOTAL DUE	\$1,944 65	WARD 01 PARCEL 03527-000		WARD 01 PARCEL 03737-000	
		76 FALCON ST		169 CHELSEA ST	
TALLIS WILLIAM G		2012 SO. FT.		1600 SO. FT.	
ONE 98 LEXINGTON ST TRUST		TAXES FOR 1996	\$139 18	TAXES FOR 1996	\$2,512 08
WARD 01 PARCEL 03196-000		BALANCE DUE	\$139 18	BALANCE DUE	\$2,512 08
196 LEXINGTON ST		COST	\$28 00	COST	\$28 00
1500 SO. FT		INTEREST	\$13 40	INTEREST	\$238 64
198		TOTAL DUE	\$180 58	TOTAL DUE	\$2,778 72
TAXES FOR 1996	\$2,576 86			GALEOTA JOHN A TRSTS	
PAID ON ACCOUNT	\$1,910 40	CLEMENS WALTER E		ROBERT J CREMONE TRSTS	
BALANCE DUE	\$666 46	WARD 01 PARCEL 03550-000		OF R & T REALTY TR	
COST	\$14 00	451 MERIDIAN ST		WARD 01 PARCEL 03738-000	
INTEREST	\$29 14	1653 SO. FT.		171 CHELSEA ST	
TOTAL DUE	\$709 60	TAXES FOR 1996	\$1,609 50	1600 SO. FT.	
		BALANCE DUE	\$1,609 50	TAXES FOR 1996	\$2,512 08
BURK ROBERT		COST	\$28 00	BALANCE DUE	\$2,512 08
FINN DAVID		INTEREST	\$153 19	COST	\$28 00
NEW WORLD REALTY TRUST		TOTAL DUE	\$1,790 69	INTEREST	\$238 64
WARD 01 PARCEL 03199-000				TOTAL DUE	\$2,778 72
86 PUTNAM ST		STEINBUGLER THOMAS J		STAPLETON DEREK W	
1333 SO. FT.		WARD 01 PARCEL 03564-000		WILLISTON REALTY TRUST	
TAXES FOR 1996	\$1,277 41	65 CONDR ST		WARD 01 PARCEL 03764-010	
PAID ON ACCOUNT	\$949 87	2188 SO. FT.		202 BREMEN ST	
BALANCE DUE	\$327 54	TAXES FOR 1996	\$1,446 90	800 SO. FT.	
COST	\$14 00	PAID ON ACCOUNT	\$1,075 84	204 UN 5	
INTEREST	\$14 45	BALANCE DUE	\$371 06	TAXES FOR 1996	\$534 66
TOTAL DUE	\$355 99	COST	\$19 00	BALANCE DUE	\$534 66
		INTEREST	\$16 22	COST	\$28 00
BAVARO JOSEPH P TRST		TOTAL DUE	\$406 28	INTEREST	\$51 48
OF JOSEPH & CLAIRE BAVARO				TOTAL DUE	\$614 14
REALTY TR		JOHNSON ELVAN ETAL		PANZINI JOSEPH	
WARD 01 PARCEL 03326-000		REBECCA J JOHNSON BE		PANZINI JOANNE	
243 CONDR ST		WARD 01 PARCEL 03601-000		WARD 01 PARCEL 03805-000	
4375 SO. FT.		438 MERIDIAN ST		118 BREMEN ST	
TAXES FOR 1996	\$2,214 68	2935 SO. FT.		1600 SO. FT.	
PAID ON ACCOUNT	\$1,640 59	TAXES FOR 1996	\$1,467 57	TAXES FOR 1996	\$1,190 59
BALANCE DUE	\$574 09	PAID ON ACCOUNT	\$827 94	PAID ON ACCOUNT	\$573 73
COST	\$23 00	BALANCE DUE	\$639 63	BALANCE DUE	\$616 86
INTEREST	\$25 10	COST	\$28 00	COST	\$14 00
TOTAL DUE	\$622 19	INTEREST	\$50 28	INTEREST	\$50 58
		TOTAL DUE	\$717 91	TOTAL DUE	\$681 44
GOODWIN GEORGE G ETAL		DEROTA PAUL C		GAUDINO SUSANNE	
IRENE GOODWIN BE		WARD 01 PARCEL 03610-000		WARD 01 PARCEL 03838-000	
WARD 01 PARCEL 03360-000		416 MERIDIAN ST		95 CHELSEA ST	
117 CONDR ST		2835 SO. FT.		2000 SO. FT.	
1705 SO. FT.		TAXES FOR 1996	\$1,642 58	TAXES FOR 1996	\$1,216 77
119		PAID ON ACCOUNT	\$714 57	PAID ON ACCOUNT	\$1,023 31
TAXES FOR 1996	\$133 67	BALANCE DUE	\$928 01	BALANCE DUE	\$193 46
BALANCE DUE	\$133 67	COST	\$28 00	COST	\$23 00
COST	\$28 00	INTEREST	\$72 60	INTEREST	\$8 46
INTEREST	\$12 87	TOTAL DUE	\$1,028 61	TOTAL DUE	\$224 92
TOTAL DUE	\$174 54			ZAHAVI HAIM	
		DEROTA RALPH P		ZORLEANS REALTY TRUST	
GIANBRONE MARGARET		WARD 01 PARCEL 03611-000		WARD 01 PARCEL 03894-018	
WARD 01 PARCEL 03387-000		414 MERIDIAN ST		150 ORLEANS ST	
FALCON ST		2822 SO. FT.		840 SO. FT.	
2625 SO. FT.		TAXES FOR 1996	\$2,023 49	UN 104	
TAXES FOR 1996	\$133 67	PAID ON ACCOUNT	\$1,615 94	TAXES FOR 1996	\$778 57
PAID ON ACCOUNT	\$100 45	BALANCE DUE	\$407 55	BALANCE DUE	\$778 57
BALANCE DUE	\$33 22	COST	\$14 00	COST	\$28 00
COST	\$14 00	INTEREST	\$17 82	INTEREST	\$74 95
INTEREST	\$1 46	TOTAL DUE	\$439 37	TOTAL DUE	\$881 52
TOTAL DUE	\$48 68			ZAHAVI HAIM	
		CARBEE MARSHALL ETAL		ZORLEANS REALTY TRUST	
FEDERAL DEPOSIT INSURANCE		PENELOPE CARBEE BE		WARD 01 PARCEL 03894-022	
CORP		WARD 01 PARCEL 03616-014		150 ORLEANS ST	
WARD 01 PARCEL 03498-000		404 MERIDIAN ST		1131 SO. FT.	
443A MERIDIAN ST		680 SO. FT		UN 106	
2918 SO. FT.		UN 5		TAXES FOR 1996	\$846 09
443		TAXES FOR 1996	\$468 52	BALANCE DUE	\$846 09
TAXES FOR 1996	\$4,442 49	BALANCE DUE	\$468 52	COST	\$28 00
PAID ON ACCOUNT	\$4,135 62	COST	\$28 00	INTEREST	\$81 45
BALANCE DUE	\$306 87	INTEREST	\$45 10	TOTAL DUE	\$955 54
COST	\$14 00	TOTAL DUE	\$541 62		
INTEREST	\$13 46	STELLA MICHAEL A		ZAHAVI HAIM	
TOTAL DUE	\$334 33	FOUR-04 MERIDIAN ASSOC TS		ZORLEANS REALTY TRUST	
		WARD 01 PARCEL 03616-020		WARD 01 PARCEL 03894-028	
KNIGHT DONNA M		404 MERIDIAN ST		150 ORLEANS ST	
GIARDINA MARGARET R		1375 SO. FT		912 SO. FT.	
WARD 01 PARCEL 03517-000		UN 7		UN 203	
63 FALCON ST		TAXES FOR 1996	\$355 52	TAXES FOR 1996	\$789 59
2430 SO. FT		BALANCE DUE	\$355 52		
TAXES FOR 1996	\$3,010 93	COST	\$28 00		
PAID ON ACCOUNT	\$2,995 23	INTEREST	\$34 22		
BALANCE DUE	\$15 70	TOTAL DUE	\$417 74		
COST	\$9 00				
INTEREST	\$ 69				
TOTAL DUE	\$25 39				

BALANCE DUE \$789 59
 COST \$28 00
 INTEREST \$76 01
 TOTAL DUE \$893 60

ZAHAVI HAIM
 ZORLEANS REALTY TRUST
 WARD 01 PARCEL 03894-034
 150 ORLEANS ST
 948 SO. FT.
 UN 206
 TAXES FOR 1996 \$800 62
 BALANCE DUE \$800 62
 COST \$28 00
 INTEREST \$77 08
 TOTAL DUE \$905 70

ZAHAVI HAIM
 ZORLEANS REALTY TRUST
 WARD 01 PARCEL 03894-044
 150 ORLEANS ST
 1078 SO. FT.
 UN 304
 TAXES FOR 1996 \$837 82
 BALANCE DUE \$837 82
 COST \$28 00
 INTEREST \$80 65
 TOTAL DUE \$946 47

ZAHAVI HAIM
 ZORLEANS REALTY TRUST
 WARD 01 PARCEL 03894-058
 150 ORLEANS ST
 1078 SO. FT.
 UN 404
 TAXES FOR 1996 \$837 82
 BALANCE DUE \$837 82
 COST \$28 00
 INTEREST \$80 65
 TOTAL DUE \$946 47

ZAHAVI HAIM
 ZORLEANS REALTY TRUST
 WARD 01 PARCEL 03894-072
 150 ORLEANS ST
 1078 SO. FT.
 UN 504
 TAXES FOR 1996 \$837 82
 BALANCE DUE \$837 82
 COST \$28 00
 INTEREST \$80 65
 TOTAL DUE \$946 47

ZAHAVI HAIM
 ZORLEANS REALTY TRUST
 WARD 01 PARCEL 03894-074
 150 ORLEANS ST
 840 SO. FT.
 UN 505
 TAXES FOR 1996 \$756 52
 BALANCE DUE \$756 52
 COST \$28 00
 INTEREST \$72 83
 TOTAL DUE \$857 35

ZAHAVI HAIM
 ZORLEANS REALTY TRUST
 WARD 01 PARCEL 03894-078
 150 ORLEANS ST
 1131 SO. FT.
 UN 507
 TAXES FOR 1996 \$846 09
 BALANCE DUE \$846 09
 COST \$28 00
 INTEREST \$81 45
 TOTAL DUE \$955 54

ZAHAVI HAIM
 ZORLEANS REALTY TR
 WARD 01 PARCEL 03894-098
 150 ORLEANS ST
 838 SO. FT.
 UN 703
 TAXES FOR 1996 \$778 57
 BALANCE DUE \$778 57
 COST \$28 00
 INTEREST \$74 95
 TOTAL DUE \$881 52

YEBBA NICHOLAS A TRST
 OF POINT EAST RLTY TR
 WARD 01 PARCEL 03928-000
 PORTER ST
 14404 SO. FT.
 TAXES FOR 1996 \$4,919 15
 BALANCE DUE \$4,919 15
 COST \$28 00
 INTEREST \$472 85
 TOTAL DUE \$5,420 00

DELLO RUSSO FRANK ETAL

ROSE DELLORUSSO BE
 WARD 01 PARCEL 04006-000
 64 LUBEC ST
 2250 SO. FT.
 TAXES FOR 1996 \$1,977 43
 PAID ON ACCOUNT \$1,857 48
 BALANCE DUE \$119 95
 INTEREST \$5 24
 TOTAL DUE \$125 19

DASILVA JOSE A
 WARD 01 PARCEL 04027-004
 63 LUBEC ST
 515 SO. FT.
 UN 102
 TAXES FOR 1996 \$468 52
 BALANCE DUE \$468 52
 COST \$28 00
 INTEREST \$45 10
 TOTAL DUE \$541 62

MCNUTT NORMAN R JR
 MCNUTT THERESA M
 WARD 01 PARCEL 04095-002
 COTTAGE ST
 600 SO. FT.
 TAXES FOR 1996 \$38 58
 BALANCE DUE \$38 58
 COST \$28 00
 INTEREST \$5 29
 TOTAL DUE \$71 87

DANDREA ANGELA M
 DANDREA THERESE A
 WARD 01 PARCEL 04286-000
 112 MOORE ST
 1875 SO. FT.
 TAXES FOR 1996 \$1,532 34
 PAID ON ACCOUNT \$1,440 85
 BALANCE DUE \$91 49
 COST \$28 00
 INTEREST \$18 98
 TOTAL DUE \$138 47

ROWAN JAMES P ETAL
 FRANCES E ROWAN BE
 WARD 01 PARCEL 04390-000
 7 THURSTON ST
 3420 SO. FT.
 TAXES FOR 1996 \$2,217 20
 PAID ON ACCOUNT \$1,568 96
 BALANCE DUE \$648 24
 COST \$14 00
 INTEREST \$28 34
 TOTAL DUE \$690 58

ROWAN JAMES P ETAL
 FRANCES E ROWAN BE
 WARD 01 PARCEL 04391-000
 THURSTON ST
 3600 SO. FT.
 TAXES FOR 1996 \$377 57
 PAID ON ACCOUNT \$283 73
 BALANCE DUE \$93 84
 COST \$14 00
 INTEREST \$4 10
 TOTAL DUE \$111 94

TODD RAYMOND J
 TODD LINDA M
 WARD 01 PARCEL 04432-000
 48 JEFFRIES ST
 1631 SO. FT.
 TAXES FOR 1996 \$60 63
 PAID ON ACCOUNT \$45 56
 BALANCE DUE \$15 07
 COST \$14 00
 INTEREST \$ 69
 TOTAL DUE \$29 76

TODD RAYMOND J
 TODD LINDA M
 WARD 01 PARCEL 04433-000
 50 JEFFRIES ST
 1631 SO. FT.
 TAXES FOR 1996 \$1,174 06
 PAID ON ACCOUNT \$880 87
 BALANCE DUE \$293 19
 COST \$14 00
 INTEREST \$13 15
 TOTAL DUE \$320 34

VOTO ANGELO R ETAL
 ALMA D VOTO JT
 WARD 01 PARCEL 04468-000
 104 MARGINAL ST
 900 SO. FT.
 TAXES FOR 1996 \$646 28
 PAID ON ACCOUNT \$484 61
 BALANCE DUE \$161 67
 COST \$14 00
 INTEREST \$7 07

TOTAL DUE \$182 74

MALONE LOIS E
 WARD 01 PARCEL 04497-000
 81 WEBSTER ST
 1210 SO. FT.
 TAXES FOR 1996 \$1,209 88
 PAID ON ACCOUNT \$1,019 68
 BALANCE DUE \$190 20
 COST \$14 00
 INTEREST \$8 55
 TOTAL DUE \$212 75

MALLORY JOHN
 WARD 01 PARCEL 04507-004
 109 WEBSTER ST
 1243 SO. FT.
 111 UN 2
 TAXES FOR 1996 \$515 37
 PAID ON ACCOUNT \$129 59
 BALANCE DUE \$385 78
 COST \$28 00
 INTEREST \$30 33
 TOTAL DUE \$444 11

ISIDOR YVES A
 WARD 01 PARCEL 04507-016
 109 WEBSTER ST
 1469 SO. FT.
 111 UN 8
 TAXES FOR 1996 \$530 53
 BALANCE DUE \$530 53
 COST \$28 00
 INTEREST \$51 07
 TOTAL DUE \$609 60

FITZGERALD JOHN
 WARD 01 PARCEL 04528-000
 30 HAYNES ST
 1100 SO. FT.
 TAXES FOR 1996 \$1,591 59
 PAID ON ACCOUNT \$1,192 54
 BALANCE DUE \$399 05
 COST \$5 00
 INTEREST \$17 75
 TOTAL DUE \$421 80

AMICO LENORE
 WARD 01 PARCEL 04535-000
 16 HAYNES ST
 1000 SO. FT.
 TAXES FOR 1996 \$37 21
 PAID ON ACCOUNT \$2 95
 BALANCE DUE \$34 26
 INTEREST \$3 13
 TOTAL DUE \$37 39

AGOOS EDWARD E ETAL
 PETER S A AGOOS TC
 WARD 01 PARCEL 04603-000
 3 BRIGHAM ST
 1440 SO. FT.
 TAXES FOR 1996 \$53 74
 PAID ON ACCOUNT \$40 39
 BALANCE DUE \$13 35
 COST \$14 00
 INTEREST \$ 58
 TOTAL DUE \$27 93

LAVOIE ALBERT
 LAVOIE HELEN
 WARD 01 PARCEL 04671-000
 290 MARGINAL ST
 2698 SO. FT.
 TAXES FOR 1996 \$1,160 28
 PAID ON ACCOUNT \$972 23
 BALANCE DUE \$188 05
 COST \$14 00
 INTEREST \$8 22
 TOTAL DUE \$210 27

TALIS WILLIAM
 CHEEVER COURT TRUST 7-9
 WARD 01 PARCEL 04753-000
 9 CHEEVER CT
 1710 SO. FT.
 TAXES FOR 1996 \$633 88
 PAID ON ACCOUNT \$229 04
 BALANCE DUE \$404 84
 COST \$28 00
 INTEREST \$36 72
 TOTAL DUE \$469 56

RAGUCCI JOHN
 WARD 01 PARCEL 04791-004
 128 WEBSTER ST
 606 SO. FT.
 UN 128-1
 TAXES FOR 1996 \$491 95
 PAID ON ACCOUNT \$369 68
 BALANCE DUE \$122 27

COST	\$14 00	BALANCE DUE	\$164 29	UN 8	
INTEREST	\$5 50	COST	\$19 00	TAXES FOR 1996	\$427 18
TOTAL DUE	\$141 77	INTEREST	\$7 18	PAID ON ACCOUNT	\$321 01
		TOTAL DUE	\$190 47	BALANCE DUE	\$106 17
LEITNER KENNETH J JR				COST	\$14 00
WARD 01 PARCEL 04814-004		GRECO JOSEPH		INTEREST	\$4 64
120 WEBSTER ST		WARD 01 PARCEL 04890-001		TOTAL DUE	\$124 81
806 SO. FT.		333 SUMNER ST			
UN 1		1400 SO. FT.		TODD RAYMOND J	
TAXES FOR 1996	\$451 98			WARD 01 PARCEL 05140-000	
PAID ON ACCOUNT	\$204 85	TAXES FOR 1996	\$2,253 10	4 EVERETT PL	
BALANCE DUE	\$247 13	PAID ON ACCOUNT	\$1,665 77	703 SO. FT.	
COST	\$28 00	BALANCE DUE	\$587 33	TAXES FOR 1996	\$819 91
INTEREST	\$20 33	COST	\$14 00	PAID ON ACCOUNT	\$104 50
TOTAL DUE	\$295 46	INTEREST	\$26 33	BALANCE DUE	\$715 41
		TOTAL DUE	\$627 66	COST	\$28 00
SHEA GREGORY J				INTEREST	\$49 11
WARD 01 PARCEL 04814-006		VOONG QUAY M		TOTAL DUE	\$792 52
120 WEBSTER ST		WARD 01 PARCEL 04908-000			
864 SO. FT.		306 SUMNER ST		INFANTINO EDWARD	
UN 2		2450 SO. FT.		WARD 01 PARCEL 05162-000	
TAXES FOR 1996	\$479 54	TAXES FOR 1996	\$1,386 27	389 MAVERICK ST	
PAID ON ACCOUNT	\$120 59	PAID ON ACCOUNT	\$418 11	1097 SO. FT.	
BALANCE DUE	\$358 95	BALANCE DUE	\$968 16	TAXES FOR 1996	\$2,001 73
COST	\$28 00	COST	\$28 00	PAID ON ACCOUNT	\$308 05
INTEREST	\$28 27	INTEREST	\$92 33	BALANCE DUE	\$1,693 68
TOTAL DUE	\$415 22	TOTAL DUE	\$1,088 49	COST	\$14 00
				INTEREST	\$144 33
CROSSLAND FED SAV BANK		LOCHIATTO ANTHONY J TRST		TOTAL DUE	\$1,852 01
WARD 01 PARCEL 04814-010		PASQUALE LOCHIATTO TRST			
120 WEBSTER ST		OF LOCHIATTO REALTY TR		GIANGREGORIO ANTONIO	
678 SO. FT.		WARD 01 PARCEL 04928-000		GIANGREGORIO CARLO	
UN 4		1 EVERETT ST		GIANGREGORIO GIULI	
TAXES FOR 1996	\$522 26	7400 SO. FT.		WARD 01 PARCEL 05174-002	
PAID ON ACCOUNT	\$192 98	TAXES FOR 1996	\$2,747 06	ARDEE ST	
BALANCE DUE	\$329 28	BALANCE DUE	\$2,747 06	613 SO. FT.	
COST	\$28 00	COST	\$28 00		
INTEREST	\$17 80	INTEREST	\$261 07	TAXES FOR 1996	\$23 43
TOTAL DUE	\$375 08	TOTAL DUE	\$3,036 13	PAID ON ACCOUNT	\$11 72
				BALANCE DUE	\$11 71
TRIULZI RONALD J		DISCENZA ANGELA		COST	\$14 00
WARD 01 PARCEL 04845-000		TASSINARI DEBORAH		INTEREST	\$ 91
19 MURRAY CT		WARD 01 PARCEL 04941-000		TOTAL DUE	\$26 62
1200 SO. FT.		27 EVERETT ST			
TAXES FOR 1996	\$961 84	885 SO. FT.		CORREALE RALPH J ETAL	
		TAXES FOR 1996	\$826 80	RUTH J CORREALE BE	
PAID ON ACCOUNT	\$474 01	PAID ON ACCOUNT	\$438 80	WARD 01 PARCEL 05227-000	
BALANCE DUE	\$487 83	BALANCE DUE	\$388 00	122 EVERETT ST	
COST	\$28 00	COST	\$28 00	3181 SO. FT.	
INTEREST	\$29 74	INTEREST	\$24 76	TAXES FOR 1996	\$1,325 64
TOTAL DUE	\$545 57	TOTAL DUE	\$440 76	PAID ON ACCOUNT	\$1,094 54
				BALANCE DUE	\$231 10
DEEB ROBERT L		PEPPE PATRICIA J		COST	\$14 00
DEEB WILLIAM R		WARD 01 PARCEL 04957-000		INTEREST	\$10 10
WARD 01 PARCEL 04857-004		76 COTTAGE ST		TOTAL DUE	\$255 20
269 SUMNER ST		900 SO. FT.			
750 SO. FT.		TAXES FOR 1996	\$541 55	CORREALE RALPH J	
UN 2		PAID ON ACCOUNT	\$514 69	WARD 01 PARCEL 05268-000	
TAXES FOR 1996	\$465 76	BALANCE DUE	\$26 86	MAVERICK ST	
PAID ON ACCOUNT	\$267 12	COST	\$14 00	9000 SO. FT.	
BALANCE DUE	\$198 64	INTEREST	\$1 17	TAXES FOR 1996	\$3,300 73
COST	\$28 00	TOTAL DUE	\$42 03	PAID ON ACCOUNT	\$2,476 91
INTEREST	\$27 00			BALANCE DUE	\$823 82
TOTAL DUE	\$253 64	CURNANE VIRGINIA		COST	\$14 00
		WARD 01 PARCEL 04958-000		INTEREST	\$36 02
BERMAN STEVEN I TRUSTEE		72 COTTAGE ST		TOTAL DUE	\$873 84
RONALD F BACKER TRUSTEE		900 SO. FT.			
TWO 79 SUMNER STREET REALTY		TAXES FOR 1996	\$923 26	WAKEMAN SAMUEL W	
WARD 01 PARCEL 04861-002		BALANCE DUE	\$923 26	OF INN REALTY TRUST	
279 SUMNER ST		COST	\$28 00	WARD 01 PARCEL 05308-000	
1017 SO. FT.		INTEREST	\$74 28	91 ORLEANS ST	
UN 1		TOTAL DUE	\$1,025 54	1050 SO. FT.	
TAXES FOR 1996	\$735 85			93	
PAID ON ACCOUNT	\$558 20	EVANS WILLIAM		TAXES FOR 1996	\$1,694 94
BALANCE DUE	\$177 65	EVANS RALPH E		PAID ON ACCOUNT	\$1,256 34
COST	\$19 00	EVANS DOROTHY M		BALANCE DUE	\$438 60
INTEREST	\$7 77	WARD 01 PARCEL 05002-000		COST	\$14 00
TOTAL DUE	\$204 42	LAMSON CT		INTEREST	\$19 18
		844 SO. FT.		TOTAL DUE	\$471 78
BERMAN STEVEN I TRUSTEE		TAXES FOR 1996	\$15 16		
RONALD F BACKER TRUSTEE		BALANCE DUE	\$15 16	SHAW MICHAEL L	
TWO 79 SUMNER STREET REALTY		COST	\$28 00	ORLEANS REALTY TRUST	
WARD 01 PARCEL 04861-004		INTEREST	\$1 45	WARD 01 PARCEL 05343-000	
279 SUMNER ST		TOTAL DUE	\$44 61	78 ORLEANS ST	
479 SO. FT.				4000 SO. FT.	
UN 2		MAVERICK REALTY INC		82	
TAXES FOR 1996	\$677 98	MASS CORP		TAXES FOR 1996	\$3,086 72
PAID ON ACCOUNT	\$514 71	WARD 01 PARCEL 05073-014		PAID ON ACCOUNT	\$3,069 44
BALANCE DUE	\$163 27	229 EVERETT ST		BALANCE DUE	\$17 28
COST	\$19 00	557 SO. FT.		INTEREST	\$ 76
INTEREST	\$7 14	UN 7		TOTAL DUE	\$18 04
TOTAL DUE	\$189 41	TAXES FOR 1996	\$428 56		
		BALANCE DUE	\$428 56	PROGRESSIVE CONSUMERS	
BERMAN STEVEN I TRUSTEE		COST	\$28 00	FEDERAL CREDIT UNION	
RONALD F BACKER TRUSTEE		INTEREST	\$41 26	WARD 01 PARCEL 05363-000	
TWO 79 SUMNER STREET REALTY		TOTAL DUE	\$497 82	10 BREMEN ST	
WARD 01 PARCEL 04861-006				1697 SO. FT.	
279 SUMNER ST		MAVERICK REALTY INC		TAXES FOR 1996	\$3,513 68
641 SO. FT.		MASS CORP		PAID ON ACCOUNT	\$707 57
UN 3		WARD 01 PARCEL 05073-016		BALANCE DUE	\$2,806 11
TAXES FOR 1996	\$682 11	229 EVERETT ST		COST	\$28 00
PAID ON ACCOUNT	\$517 82	558 SO. FT.		INTEREST	\$246 16

TOTAL DUE	\$3,080 27	INTEREST	\$115 79	TAXES FOR 1996	\$3,150 35
LANCASTER FUNDING LTD		TOTAL DUE	\$1,498 36	PAID ON ACCOUNT	\$1,739 66
WARD 01 PARCEL 05377-002		VISCONTE LOUISE M		BALANCE DUE	\$1,410 69
65 MAVERICK SO		WARD 01 PARCEL 05494-000		COST	\$28 00
1554 SO. FT.		90 MAVERICK ST		INTEREST	\$86 02
67 UN R		3275 SO. FT.		TOTAL DUE	\$1,524 71
TAXES FOR 1996	\$3,939 58	92		OBRIEN GEORGE E ETAL	
BALANCE DUE	\$3,939 58	TAXES FOR 1996	\$1,391 78	ELLEN M OBRIEN BE	
COST	\$28 00	PAID ON ACCOUNT	\$332 40	WARD 01 PARCEL 06010-000	
INTEREST	\$374 94	BALANCE DUE	\$1,059 38	15 SARATOGA ST	
TOTAL DUE	\$4,342 52	COST	\$28 00	1600 SO. FT.	
LANCASTER FUNDING LTD		INTEREST	\$81 50	TAXES FOR 1996	\$1,398 67
WARD 01 PARCEL 05377-006		TOTAL DUE	\$1,168 88	PAID ON ACCOUNT	\$384 86
65 MAVERICK SO		ITALIANO PETER		COST	\$28 00
971 SO. FT.		WARD 01 PARCEL 05601-000		INTEREST	\$26 51
67 UN B		24 MAVERICK ST		TOTAL DUE	\$439 37
TAXES FOR 1996	\$475 41	1040 SO. FT.		FEDERAL DEPOSIT INSURANCE	
BALANCE DUE	\$475 41	TAXES FOR 1996	\$610 45	CORP	
COST	\$28 00	PAID ON ACCOUNT	\$433 46	WARD 01 PARCEL 06044-002	
INTEREST	\$45 77	BALANCE DUE	\$176 99	72 BENNINGTON ST	
TOTAL DUE	\$549 18	COST	\$28 00	1922 SO. FT.	
LANCASTER FUNDING LTD		INTEREST	\$11 59	UN 2	
WARD 01 PARCEL 05377-008		TOTAL DUE	\$216 58	TAXES FOR 1996	\$793 73
65 MAVERICK SO		GOODWILL DEVELOPMENT INC		PAID ON ACCOUNT	\$759 67
995 SO. FT.		MASS CORP		BALANCE DUE	\$34 06
67 UN C		WARD 01 PARCEL 05644-000		COST	\$9 00
TAXES FOR 1996	\$474 03	12 PARIS ST		INTEREST	\$1 49
BALANCE DUE	\$474 03	1800 SO. FT.		TOTAL DUE	\$44 55
COST	\$28 00	TAXES FOR 1996	\$1,949 87	SITT EDDIE TRSTS	
INTEREST	\$45 64	BALANCE DUE	\$1,949 87	ISAAC SITT TRSTS	
TOTAL DUE	\$547 67	COST	\$28 00	OF E-Z RLTY TR	
LEE U CHO TS		INTEREST	\$185 29	WARD 01 PARCEL 06057-000	
OF 69 MAVERICK SO RLTY TR		TOTAL DUE	\$2,163 16	16 BENNINGTON ST	
WARD 01 PARCEL 05378-000		RUSSO BEVERLY D		13898 SO. FT.	
69 MAVERICK SO		WARD 01 PARCEL 05657-000		30	
1760 SO. FT.		2 MAVERICK SO		TAXES FOR 1996	\$12,798 30
71		7200 SO. FT.		PAID ON ACCOUNT	\$6,207 03
TAXES FOR 1996	\$4,188 75	10		BALANCE DUE	\$6,591 27
PAID ON ACCOUNT	\$26 41	TAXES FOR 1996	\$2,321 16	COST	\$28 00
BALANCE DUE	\$4,162 34	PAID ON ACCOUNT	\$1,900 00	INTEREST	\$401 91
COST	\$14 00	BALANCE DUE	\$421 16	TOTAL DUE	\$7,021 18
INTEREST	\$393 68	COST	\$28 00	SORDILLO ANGELA E	
TOTAL DUE	\$4,570 02	INTEREST	\$213 91	CIULLA PALMA	
KELLEHER TIMOTHY		TOTAL DUE	\$663 07	MARTINELLI NORMA G	
KELLEHER MICHAEL		DIPIETRO & VAZZA INC		WARD 01 PARCEL 06066-000	
WARD 01 PARCEL 05443-000		OF BOSTON MASS CORP		188 LONDON ST	
118 LONDON ST		WARD 01 PARCEL 05673-000		1020 SO. FT.	
1358 SO. FT.		8 WINTHROP ST		TAXES FOR 1996	\$1,109 29
TAXES FOR 1996	\$2,177 24	1100 SO. FT.		PAID ON ACCOUNT	\$595 03
BALANCE DUE	\$2,177 24	TAXES FOR 1996	\$425 90	BALANCE DUE	\$514 26
COST	\$28 00	BALANCE DUE	\$425 90	COST	\$19 00
INTEREST	\$206 44	COST	\$28 00	INTEREST	\$40 65
TOTAL DUE	\$2,411 68	INTEREST	\$40 95	TOTAL DUE	\$573 91
DESANTIS ROSE		TOTAL DUE	\$494 85	DIGIACOMO BIAGIO TRSTS	
WARD 01 PARCEL 05445-000		EAST BOSTON COMMUNITY HEALTH		FRANCES DIGIACOMO TRSTS	
114 LONDON ST		COMMITTEE INC MASS CP		OF DIGIACOMO REALTY TR	
1800 SO. FT.		WARD 01 PARCEL 05733-000		WARD 01 PARCEL 06082-000	
TAXES FOR 1996	\$1,623 28	84 PARIS ST		19 BENNINGTON ST	
PAID ON ACCOUNT	\$418 11	1720 SO. FT.		2313 SO. FT.	
BALANCE DUE	\$1,205 17	TAXES FOR 1996	\$604 78	TAXES FOR 1996	\$4,812 67
COST	\$28 00	PAID ON ACCOUNT	\$453 84	PAID ON ACCOUNT	\$4,456 76
INTEREST	\$98 54	BALANCE DUE	\$150 94	BALANCE DUE	\$355 91
TOTAL DUE	\$1,331 71	COST	\$14 00	INTEREST	\$15 56
PACITTO FRANK J		INTEREST	\$6 60	TOTAL DUE	\$371 47
PACITTO FAMILY NOMINEE TRUST		TOTAL DUE	\$171 54	FEDERAL NAT MTG ASSOC	
WARD 01 PARCEL 05451-000		BARONE CHRISTOPHER ETAL		WARD 01 PARCEL 06187-000	
102 LONDON ST		MARY BARONE BE		193 MARION ST	
1608 SO. FT.		WARD 01 PARCEL 05772-000		1100 SO. FT.	
TAXES FOR 1996	\$1,413 83	108 CHELSEA ST		TAXES FOR 1996	\$1,712 85
PAID ON ACCOUNT	\$1,167 04	2178 SO. FT.		PAID ON ACCOUNT	\$394 67
BALANCE DUE	\$246 79	TAXES FOR 1996	\$1,777 62	BALANCE DUE	\$1,318 18
COST	\$28 00	PAID ON ACCOUNT	\$1,072 71	COST	\$28 00
INTEREST	\$10 79	BALANCE DUE	\$704 91	INTEREST	\$101 27
TOTAL DUE	\$285 58	COST	\$28 00	TOTAL DUE	\$1,447 45
PACITTO FRANK J		INTEREST	\$42 98	BONURA ROSA ETAL	
PACITTO FAMILY NOMINEE TRUST		TOTAL DUE	\$775 89	CATHERINE DIBLASI FR2	
WARD 01 PARCEL 05452-000		SOMERSET SAVINGS BANK		WARD 01 PARCEL 06194-000	
34 DECATUR ST		WARD 01 PARCEL 05900-000		207 MARION ST	
1202 SO. FT.		151 MERIDIAN ST		1530 SO. FT.	
TAXES FOR 1996	\$79 92	1643 SO. FT.		209	
PAID ON ACCOUNT	\$60 06	153		TAXES FOR 1996	\$1,327 01
BALANCE DUE	\$19 86	TAXES FOR 1996	\$3,717 05	PAID ON ACCOUNT	\$870 36
COST	\$28 00	PAID ON ACCOUNT	\$1,592 44	BALANCE DUE	\$456 65
INTEREST	\$ 87	BALANCE DUE	\$2,124 61	COST	\$28 00
TOTAL DUE	\$48 73	COST	\$28 00	INTEREST	\$27 84
WADDIS ANDREA I		INTEREST	\$217 25	TOTAL DUE	\$512 49
WARD 01 PARCEL 05478-000		TOTAL DUE	\$2,369 86	BELMONTE ANGELA ETAL	
99 LONDON ST		LO CONTE MATTEO		LOUISE BELMONTE JT	
1215 SO. FT.		WARD 01 PARCEL 05961-000		WARD 01 PARCEL 06208-000	
TAXES FOR 1996	\$1,354 57	269 MERIDIAN ST		184 PARIS ST	
BALANCE DUE	\$1,354 57	1078 SO. FT.		2500 SO. FT.	
COST	\$28 00	271		TAXES FOR 1996	\$1,599 86

PAID ON ACCOUNT \$1,043 87
BALANCE DUE \$555 99
INTEREST \$29 49
TOTAL DUE \$585 48

GAZIANO JOHN JR
WARD 01 PARCEL 06399-000
21 MORRIS ST
1625 SO. FT.
TAXES FOR 1996 \$1,311 86
PAID ON ACCOUNT \$987 53
BALANCE DUE \$324 33
COST \$14 00
INTEREST \$14 18
TOTAL DUE \$352 51

FEDERAL HOME LOAN MGT CP
WARD 01 PARCEL 06411-000
48 BROOKS ST
1288 SO. FT.
TAXES FOR 1996 \$1,169 92
PAID ON ACCOUNT \$774 70
BALANCE DUE \$395 22
COST \$14 00
INTEREST \$17 28
TOTAL DUE \$426 50

COLE BERNARD
WARD 01 PARCEL 06435-000
271 PARIS ST
1715 SO. FT.
TAXES FOR 1996 \$1,218 15
PAID ON ACCOUNT \$909 15
BALANCE DUE \$309 00
COST \$14 00
INTEREST \$13 87
TOTAL DUE \$336 87

COSCIA EMMANUEL ETAL
CONCETTA COSCIA BE
WARD 01 PARCEL 06469-000
265 HAVRE ST
2500 SO. FT.
TAXES FOR 1996 \$954 95
PAID ON ACCOUNT \$942 58
BALANCE DUE \$12 37
INTEREST \$5 54
TOTAL DUE \$12 91

LAPIZZERIA ITALIANA INC
MASS CORP
WARD 01 PARCEL 06505-000
170 MARION ST
1728 SO. FT.
TAXES FOR 1996 \$2,640 58
BALANCE DUE \$2,640 58
COST \$28 00
INTEREST \$250 84
TOTAL DUE \$2,919 42

BAGLIO LILLIAN T
POIRIER LOUISE TC
MURRAY BARBARA TC
WARD 01 PARCEL 06635-000
130 SARATOGA ST
2500 SO. FT.
TAXES FOR 1996 \$1,484 11
PAID ON ACCOUNT \$1,051 04
BALANCE DUE \$433 07
COST \$14 00
INTEREST \$22 97
TOTAL DUE \$470 04

FINN DAVID
BURKE ROBERT
NEW WORLD REALTY TRUST
WARD 01 PARCEL 06643-000
200 SARATOGA ST
950 SO. FT.
202
TAXES FOR 1996 \$1,639 82
PAID ON ACCOUNT \$399 86
BALANCE DUE \$1,239 96
COST \$28 00
INTEREST \$96 76
TOTAL DUE \$1,364 72

SANTORO FRANCES
WARD 01 PARCEL 06730-000
143 PUTNAM ST
1800 SO. FT.
TAXES FOR 1996 \$1,395 91
PAID ON ACCOUNT \$617 25
BALANCE DUE \$778 66
COST \$28 00
INTEREST \$64 60
TOTAL DUE \$871 26

MAROTTA ANNA C
MAROTTA MARY ANN
WARD 01 PARCEL 06738-000

194 BENNINGTON ST
1026 SO. FT.
TAXES FOR 1996 \$1,781 82
PAID ON ACCOUNT \$1,321 00
BALANCE DUE \$460 82
COST \$14 00
INTEREST \$20 15
TOTAL DUE \$494 97

CIAMPI LUCILLE
WARD 01 PARCEL 06772-000
151 BENNINGTON ST
932 SO. FT.
TAXES FOR 1996 \$1,621 98
BALANCE DUE \$1,621 98
COST \$28 00
INTEREST \$153 62
TOTAL DUE \$1,803 60

CIAMPA LUCILLE
WARD 01 PARCEL 06775-000
157 BENNINGTON ST
1630 SO. FT.
TAXES FOR 1996 \$81 30
PAID ON ACCOUNT \$61 10
BALANCE DUE \$20 20
COST \$14 00
INTEREST \$ 88
TOTAL DUE \$35 08

FRISELLA VINCENT ETAL
BEATRICE FRISELLA BE
WARD 01 PARCEL 06874-000
197 PUTNAM ST
1946 SO. FT.
TAXES FOR 1996 \$708 29
PAID ON ACCOUNT \$464 31
BALANCE DUE \$243 98
COST \$28 00
INTEREST \$14 87
TOTAL DUE \$286 85

SPERANZA PETER A ETAL
GRACE M SPERANZA BE
WARD 01 PARCEL 06892-000
305 CHELSEA ST
2360 SO. FT.
TAXES FOR 1996 \$1,613 64
PAID ON ACCOUNT \$687 60
BALANCE DUE \$926 04
INTEREST \$73 88
TOTAL DUE \$999 92

SPERANZA JOHN ETAL
PETER A SPERANZA TC
WARD 01 PARCEL 06894-000
309 CHELSEA ST
2000 SO. FT.
TAXES FOR 1996 \$1,491 00
PAID ON ACCOUNT \$988 42
BALANCE DUE \$502 58
INTEREST \$26 13
TOTAL DUE \$528 71

VECCHIONE DOYLE K
OF MAGRATH REALTY TRUST
WARD 01 PARCEL 06899-000
319 CHELSEA ST
16800 SO. FT.
327
TAXES FOR 1996 \$19,399 75
BALANCE DUE \$19,399 75
COST \$28 00
INTEREST \$1,864 80
TOTAL DUE \$21,292 55

LOPRESTI VINCENT A TS
ANNA TODESCA TS
OF ANSON REALTY TRUST
WARD 01 PARCEL 06946-000
158 PUTNAM ST
2200 SO. FT.
TAXES FOR 1996 \$1,455 17
PAID ON ACCOUNT \$1,441 17
BALANCE DUE \$14 00
COST \$9 00
INTEREST \$ 61
TOTAL DUE \$23 61

BURK ROBERT
FINN DAVID
NEW WORLD REALTY TRUST
WARD 01 PARCEL 06972-000
303 SARATOGA ST
1167 SO. FT.
TAXES FOR 1996 \$1,296 70
PAID ON ACCOUNT \$964 36
BALANCE DUE \$332 34
COST \$14 00
INTEREST \$14 66
TOTAL DUE \$361 00

WARD TWO

MCCLELLAN WILLIAM F ETAL
EILEEN F MCCLELLAN BE
WARD 02 PARCEL 00118-000
101 ELM ST
1678 SO. FT.
TAXES FOR 1996 \$1,577 81
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,159 70
COST \$28 00
INTEREST \$109 91
TOTAL DUE \$1,297 61

ROBINSON RAY F
WARD 02 PARCEL 00233-000
194 BUNKER HILL ST
1694 SO. FT.
198
TAXES FOR 1996 \$4,629 62
BALANCE DUE \$4,629 62
COST \$28 00
INTEREST \$439 13
TOTAL DUE \$5,096 75

ROBINSON RAY F
WARD 02 PARCEL 00234-000
89 GREEN ST
2280 SO. FT.
TAXES FOR 1996 \$2,430 79
BALANCE DUE \$2,430 79
COST \$28 00
INTEREST \$227 30
TOTAL DUE \$2,686 09

CONNOLLY MARGARET N
WARD 02 PARCEL 00257-000
79 SCHOOL ST
1625 SO. FT.
TAXES FOR 1996 \$1,493 75
PAID ON ACCOUNT \$517 47
BALANCE DUE \$976 28
COST \$28 00
INTEREST \$59 53
TOTAL DUE \$1,063 81

CONNOLLY MARGARET N
WARD 02 PARCEL 00258-000
81 SCHOOL ST
1640 SO. FT.
TAXES FOR 1996 \$1,413 83
PAID ON ACCOUNT \$680 53
BALANCE DUE \$733 30
COST \$28 00
INTEREST \$44 71
TOTAL DUE \$806 01

GENTA MATTHEW J
WARD 02 PARCEL 00260-000
87 SCHOOL ST
1000 SO. FT.
TAXES FOR 1996 \$1,586 08
PAID ON ACCOUNT \$1,174 89
BALANCE DUE \$411 19
COST \$19 00
INTEREST \$17 98
TOTAL DUE \$448 17

TELLO RONALD J
WARD 02 PARCEL 00348-000
17 ELM ST
1500 SO. FT.
TAXES FOR 1996 \$1,915 42
PAID ON ACCOUNT \$1,903 36
BALANCE DUE \$12 06
COST \$9 00
INTEREST \$ 53
TOTAL DUE \$21 59

LATERZ JOHN M
WARD 02 PARCEL 00382-000
65 HIGH ST
2096 SO. FT.
TAXES FOR 1996 \$2,833 17
PAID ON ACCOUNT \$2,203 12
BALANCE DUE \$630 05
COST \$14 00
INTEREST \$27 55
TOTAL DUE \$671 60

FIDLER JOHN W ETAL
HELEN M FIDLER BE
WARD 02 PARCEL 00411-000
6 CROSS ST
1364 SO. FT.
TAXES FOR 1996 \$2,038 06
PAID ON ACCOUNT \$805 36
BALANCE DUE \$1,232 70
COST \$28 00
INTEREST \$95 51

TOTAL DUE	\$1,356 21	TAXES FOR 1996	\$1,682 31	WARD 02 PARCEL 00838-000	
HAFFERTY CHRISTOPHER		BALANCE DUE	\$1,682 31	39 RUSSELL ST	
WARD 02 PARCEL 00419-000		COST	\$28 00	1054 SO. FT.	
46 HIGH ST		INTEREST	\$159 46	TAXES FOR 1996	\$2,144 17
8775 SO. FT.		TOTAL DUE	\$1,869 77	PAID ON ACCOUNT	\$743 19
TAXES FOR 1996	\$3,341 65	ROCHE KEVIN ETAL		BALANCE DUE	\$1,400 98
PAID ON ACCOUNT	\$2,583 14	SARAH S ROCHE BE		COST	\$28 00
BALANCE DUE	\$758 51	WARD 02 PARCEL 00547-000		INTEREST	\$85 42
COST	\$23 00	13 SULLIVAN ST		TOTAL DUE	\$1,514 40
INTEREST	\$33 16	3109 SO. FT.		BREEN MARGARET R ETAL	
TOTAL DUE	\$814 67	TAXES FOR 1996	\$2,445 95	STEPHEN HUTCHINGS	
REVELAS IRENE		PAID ON ACCOUNT	\$1,915 55	JOHN HUTCHINGS JT	
WARD 02 PARCEL 00430-004		BALANCE DUE	\$530 40	WARD 02 PARCEL 00920-000	
12 CORDIS ST		COST	\$14 00	4 BOLTON PL	
352 SO. FT.		INTEREST	\$23 19	607 SO. FT.	
UN 2		TOTAL DUE	\$567 59	TAXES FOR 1996	\$1,707 34
TAXES FOR 1996	\$815 78	REILLY MICHAEL M		PAID ON ACCOUNT	\$856 22
PAID ON ACCOUNT	\$777 73	WARD 02 PARCEL 00559-004		BALANCE DUE	\$851 22
BALANCE DUE	\$38 05	16 SULLIVAN ST		COST	\$28 00
INTEREST	\$1 66	925 SO. FT.		INTEREST	\$61 28
TOTAL DUE	\$39 71	UN 2		TOTAL DUE	\$940 40
JANUS PROPERTIES LTD		TAXES FOR 1996	\$1,510 29	SHAW JOSEPH A	
THOMPSON SO ASSOCIATES TC		PAID ON ACCOUNT	\$1,251 31	WARD 02 PARCEL 00974-004	
WARD 02 PARCEL 00435-000		BALANCE DUE	\$258 98	29 EDEN ST	
1 THOMPSON SO		COST	\$14 00	615 SO. FT.	
25702 SO. FT.		INTEREST	\$11 32	UN 2	
2		TOTAL DUE	\$284 30	TAXES FOR 1996	\$972 87
TAXES FOR 1996	\$48,999 80	CLIFFORD CHARLES		BALANCE DUE	\$972 87
PAID ON ACCOUNT	\$44,041 95	CLIFFORD VERONICA		COST	\$28 00
BALANCE DUE	\$4,957 85	WARD 02 PARCEL 00578-010		INTEREST	\$92 05
COST	\$14 00	305 MAIN ST		TOTAL DUE	\$1,092 92
INTEREST	\$216 75	3047 SO. FT.		THORNTON KATHLEEN A	
TOTAL DUE	\$5,188 60	309		WARD 02 PARCEL 00992-000	
LEWIS VERONICA M		TAXES FOR 1996	\$5,728 36	24 EDEN ST	
WARD 02 PARCEL 00458-004		BALANCE DUE	\$5,728 36	934 SO. FT.	
58 HIGH ST		COST	\$28 00	TAXES FOR 1996	\$2,071 13
1124 SO. FT.		INTEREST	\$543 89	PAID ON ACCOUNT	\$1,639 84
UN 2		TOTAL DUE	\$6,300 25	BALANCE DUE	\$431 29
TAXES FOR 1996	\$1,962 27	MURRAY RICHARD A		COST	\$14 00
PAID ON ACCOUNT	\$1,455 30	WARD 02 PARCEL 00644-000		INTEREST	\$19 33
BALANCE DUE	\$506 97	BARTLETT ST		TOTAL DUE	\$464 62
COST	\$14 00	816 SO. FT.		GUY DELIA ETAL	
INTEREST	\$22 16	TAXES FOR 1996	\$59 25	MARY B WILLIAMS JT	
TOTAL DUE	\$543 13	PAID ON ACCOUNT	\$44 53	WARD 02 PARCEL 01127-000	
FORMACS INC		BALANCE DUE	\$14 72	405 MAIN ST	
MASS CORP		COST	\$14 00	2000 SO. FT.	
WARD 02 PARCEL 00513-024		INTEREST	\$ 66	TAXES FOR 1996	\$3,181 80
253 MAIN ST		TOTAL DUE	\$29 38	PAID ON ACCOUNT	\$753 11
972 SO. FT.		FLETCHER HERBERT E III		BALANCE DUE	\$2,428 69
255 UN 2		FLETCHER KATHLEEN L		COST	\$28 00
TAXES FOR 1996	\$424 42	WARD 02 PARCEL 00700-010		INTEREST	\$188 32
PAID ON ACCOUNT	\$334 87	266 BUNKER HILL ST		TOTAL DUE	\$2,645 01
BALANCE DUE	\$89 55	1110 SO. FT.		CARABOOLAD GEOFFREY TS	
COST	\$14 00	UN 5		OF G S C REALTY TR	
INTEREST	\$3 92	TAXES FOR 1996	\$2,225 47	WARD 02 PARCEL 01185-004	
TOTAL DUE	\$107 47	PAID ON ACCOUNT	\$1,645 66	408 BUNKER HILL ST	
DINEEN TIMOTHY P		BALANCE DUE	\$579 81	895 SO. FT.	
WARD 02 PARCEL 00513-042		COST	\$14 00	UN 2	
261 MAIN ST		INTEREST	\$25 35	TAXES FOR 1996	\$1,437 25
823 SQ. FT.		TOTAL DUE	\$619 16	PAID ON ACCOUNT	\$688 15
261A UN 1		HOWARD-CHARBONNIER MARILYN		BALANCE DUE	\$749 10
TAXES FOR 1996	\$3,300 73	CHARBONNIER RICHARD P		COST	\$28 00
PAID ON ACCOUNT	\$366 00	WARD 02 PARCEL 00709-000		INTEREST	\$45 80
BALANCE DUE	\$2,934 73	51HFRUSSELL ST		TOTAL DUE	\$822 90
COST	\$28 00	870 SO. FT.		CARABOOLAD GEOFFREY TS	
INTEREST	\$178 95	TAXES FOR 1996	\$1,379 38	OF G S C REALTY TR	
TOTAL DUE	\$3,141 68	PAID ON ACCOUNT	\$873 84	WARD 02 PARCEL 01185-010	
BRADY PATRICK M		BALANCE DUE	\$505 54	404 BUNKER HILL ST	
GRIFFIN ROBERT E		INTEREST	\$27 72	777 SO. FT.	
WARD 02 PARCEL 00517-000		TOTAL DUE	\$533 26	UN 5	
5R SALEM ST		KING MAUREEN F		TAXES FOR 1996	\$1,313 23
1091 SO. FT.		WARD 02 PARCEL 00727-000		PAID ON ACCOUNT	\$629 25
TAXES FOR 1996	\$2,199 29	81 RUSSELL ST		BALANCE DUE	\$683 98
PAID ON ACCOUNT	\$1,853 20	1044 SO. FT.		COST	\$28 00
BALANCE DUE	\$346 09	TAXES FOR 1996	\$2,137 28	INTEREST	\$41 83
COST	\$28 00	PAID ON ACCOUNT	\$828 92	TOTAL DUE	\$753 81
INTEREST	\$27 08	BALANCE DUE	\$1,308 36	CARABOOLAD GEOFFREY TS	
TOTAL DUE	\$401 17	COST	\$28 00	OF G S C REALTY TR	
BECKETT WILLIAM H M		INTEREST	\$101 52	WARD 02 PARCEL 01185-014	
WARD 02 PARCEL 00543-000		TOTAL DUE	\$1,437 88	73 BALDWIN ST	
285 MAIN ST		BEARDSLEY KEITH		803 SO. FT.	
1097 SO. FT.		NINETY 3 RUSSELL ST RLTY TR		UN 7	
TAXES FOR 1996	\$1,810 08	WARD 02 PARCEL 00790-000		TAXES FOR 1996	\$1,315 99
PAID ON ACCOUNT	\$1,795 30	RUSSELL ST		PAID ON ACCOUNT	\$629 94
BALANCE DUE	\$14 78	1260 SO. FT.		BALANCE DUE	\$686 05
INTEREST	\$ 65	93A		COST	\$28 00
TOTAL DUE	\$15 43	TAXES FOR 1996	\$278 36	INTEREST	\$41 96
EXEKIEL MICHAEL		BALANCE DUE	\$278 36	TOTAL DUE	\$756 01
TANNING INDEX		COST	\$28 00	WARN LAURA B	
WARD 02 PARCEL 00543-010		INTEREST	\$26 79	CALIANDRO PAUL M	
285A MAIN ST		TOTAL DUE	\$333 15	WARD 02 PARCEL 01187-002	
1031 SO. FT.		DORA AGNES		372 BUNKER HILL ST	
				520 SO. FT.	

UN 1		8 BELMONT ST		TOTAL DUE	\$3,584 70
TAXES FOR 1996	\$789 59	1128 SO. FT.		FLYNN PATRICIA	
PAID ON ACCOUNT	\$585 18	TAXES FOR 1996	\$2,038 06	WARD 02 PARCEL 01855-000	
BALANCE DUE	\$204 41	PAID ON ACCOUNT	\$418 11	655 MYSTIC AV	
COST	\$14 00	BALANCE DUE	\$1,619 95	917 SO. FT.	
INTEREST	\$8 94	COST	\$28 00	655A	
TOTAL DUE	\$227 35	INTEREST	\$153 13	TAXES FOR 1996	\$298 13
SEIDEL BRAD JAY		TOTAL DUE	\$1,801 08	BALANCE DUE	\$298 13
WARD 02 PARCEL 01188-004		WELCH RICHARD P		COST	\$28 00
370 BUNKER HILL ST		WARD 02 PARCEL 01576-000		INTEREST	\$28 65
520 SO. FT.		SACKVILLE ST		TOTAL DUE	\$354 78
UN 2		681 SO. FT.		FLYNN PATRICIA	
TAXES FOR 1996	\$899 83	TAXES FOR 1996	\$49 61	WARD 02 PARCEL 01856-000	
PAID ON ACCOUNT	\$114 90	PAID ON ACCOUNT	\$24 95	SHERMAN SO	
BALANCE DUE	\$784 93	BALANCE DUE	\$24 66	942 SO. FT.	
COST	\$28 00	COST	\$28 00	TAXES FOR 1996	\$319 43
INTEREST	\$53 94	INTEREST	\$1 50	BALANCE DUE	\$319 43
TOTAL DUE	\$866 87	TOTAL DUE	\$54 16	COST	\$28 00
CUNHA THOMAS S ETAL		WELCH RICHARD P		INTEREST	\$30 71
MARSHA A CUNHA BE		WARD 02 PARCEL 01577-000		TOTAL DUE	\$378 14
WARD 02 PARCEL 01245-000		SACKVILLE ST		FLYNN PATRICIA	
427 BUNKER HILL ST		675 SO. FT.		WARD 02 PARCEL 01857-000	
1993 SO. FT.		TAXES FOR 1996	\$49 61	SHERMAN SO	
TAXES FOR 1996	\$2,364 65	PAID ON ACCOUNT	\$24 95	942 SO. FT.	
PAID ON ACCOUNT	\$1,859 36	BALANCE DUE	\$24 66	TAXES FOR 1996	\$319 43
BALANCE DUE	\$505 29	COST	\$28 00	BALANCE DUE	\$319 43
COST	\$14 00	INTEREST	\$1 50	COST	\$28 00
INTEREST	\$22 09	TOTAL DUE	\$54 16	INTEREST	\$30 71
TOTAL DUE	\$541 38	DOHERTY LOUISE GAUTREAU		TOTAL DUE	\$378 14
SHERMAN KATHERINE J		WARD 02 PARCEL 01647-000		FLYNN PATRICIA	
WARD 02 PARCEL 01275-000		12 SHEAFE ST		WARD 02 PARCEL 01858-000	
SHORT STREET PL		1137 SO. FT.		SHERMAN SO	
2073 SO. FT.		TAXES FOR 1996	\$2,552 06	950 SO. FT.	
TAXES FOR 1996	\$303 16	PAID ON ACCOUNT	\$1,883 79	TAXES FOR 1996	\$319 43
BALANCE DUE	\$303 16	BALANCE DUE	\$668 27	BALANCE DUE	\$319 43
COST	\$28 00	COST	\$14 00	COST	\$28 00
INTEREST	\$29 17	INTEREST	\$29 94	INTEREST	\$30 71
TOTAL DUE	\$360 33	TOTAL DUE	\$712 21	TOTAL DUE	\$378 14
MURPHY MARY		SULLIVAN DANIEL J		FLYNN PATRICIA	
WARD 02 PARCEL 01279-001		WARD 02 PARCEL 01648-000		WARD 02 PARCEL 01859-000	
R BUNKER HILL ST		10 SHEAFE ST		SHERMAN SO	
380 SO. FT.		1137 SO. FT.		1030 SO. FT.	
TAXES FOR 1996	\$27 56	TAXES FOR 1996	\$2,567 21	TAXES FOR 1996	\$340 72
PAID ON ACCOUNT	\$13 86	PAID ON ACCOUNT	\$418 11	BALANCE DUE	\$340 72
BALANCE DUE	\$13 70	BALANCE DUE	\$2,149 10	COST	\$28 00
COST	\$14 00	COST	\$28 00	INTEREST	\$32 76
INTEREST	\$8 4	INTEREST	\$202 76	TOTAL DUE	\$401 48
TOTAL DUE	\$28 54	TOTAL DUE	\$2,379 86	GRAVES ROBERT	
HICKEY THOMAS M JR		MACDOUGALL WILLIAM P ETAL		WARD 02 PARCEL 02015-000	
HICKEY DONNA M		JOAN R MACDOUGALL BE		89 CAMBRIDGE ST	
WARD 02 PARCEL 01470-000		WARD 02 PARCEL 01719-000		6789 SO. FT.	
N MEAD ST		12 ALLSTON ST		TAXES FOR 1996	\$6,252 21
7505 SO. FT.		1176 SO. FT.		PAID ON ACCOUNT	\$3,005 58
TAXES FOR 1996	\$3,388 50	TAXES FOR 1996	\$1,772 11	BALANCE DUE	\$3,246 63
BALANCE DUE	\$3,388 50	PAID ON ACCOUNT	\$1,421 03	COST	\$28 00
COST	\$28 00	BALANCE DUE	\$351 08	INTEREST	\$373 70
INTEREST	\$320 48	COST	\$23 00	TOTAL DUE	\$3,648 33
TOTAL DUE	\$3,736 98	INTEREST	\$15 35	KIDDER JAMES N TRS	
BAMBERY ANN T ETAL		TOTAL DUE	\$389 43	GEORGE F MAHONEY	
FLORENCE R BAMBERY JT		ZUROFF MARK G		CONSTANCE ARNOLD TRST	
WARD 02 PARCEL 01491-002		NEW CHARLESTOWN REALTY TRUST		WARD 02 PARCEL 02156-001	
N MEAD STREET CT		WARD 02 PARCEL 01760-000		2 SPICE ST	
496 SO. FT.		1 CORAL PL		11615 SO. FT.	
TAXES FOR 1996	\$35 83	905 SO. FT.		12	
BALANCE DUE	\$35 83	TAXES FOR 1996	\$1,406 94	TAXES FOR 1996	\$25,042 92
COST	\$28 00	PAID ON ACCOUNT	\$27 85	PAID ON ACCOUNT	\$12,179 43
INTEREST	\$3 45	BALANCE DUE	\$1,379 09	BALANCE DUE	\$12,863 49
TOTAL DUE	\$67 28	COST	\$28 00	COST	\$28 00
CASTER CRAIG E		INTEREST	\$129 94	INTEREST	\$784 37
CASTER MARCIA J		TOTAL DUE	\$1,537 03	TOTAL DUE	\$13,675 86
WARD 02 PARCEL 01513-024		PRATT DONNA M ETAL		PEREIRA CARLOS	
422 MEDFORD ST		PERRY W PRATT BE		WARD 02 PARCEL 02158-000	
1035 SO. FT.		WARD 02 PARCEL 01852-000		24 CAMBRIDGE ST	
UN M422		22R DORRANCE ST		16220 SO. FT.	
TAXES FOR 1996	\$1,570 92	6536 SO. FT.		TAXES FOR 1996	\$20,187 66
PAID ON ACCOUNT	\$1,270 19	22		BALANCE DUE	\$20,187 66
BALANCE DUE	\$300 73	TAXES FOR 1996	\$11,201 17	COST	\$28 00
COST	\$14 00	PAID ON ACCOUNT	\$2,724 19	INTEREST	\$1,995 17
INTEREST	\$13 49	BALANCE DUE	\$8,476 98	TOTAL DUE	\$22,210 83
TOTAL DUE	\$328 22	COST	\$28 00	PEREIRA CARLOS	
DOHERTY DANIEL R		INTEREST	\$1,032 05	WARD 02 PARCEL 02159-000	
WARD 02 PARCEL 01513-056		TOTAL DUE	\$9,537 03	CAMBRIDGE ST	
51 N MEAD ST		FLYNN JOHN R		3126 SO. FT.	
1285 SO. FT.		FLYNN PATRICIA		TAXES FOR 1996	\$787 92
UN NM51		WARD 02 PARCEL 01853-000		BALANCE DUE	\$787 92
TAXES FOR 1996	\$1,525 45	1 MYSTIC AV		COST	\$28 00
BALANCE DUE	\$1,525 45	3420 SO. FT.		INTEREST	\$75 75
COST	\$28 00	1A		TOTAL DUE	\$891 67
INTEREST	\$144 28	TAXES FOR 1996	\$3,248 51	SIRA INCORPORATION	
TOTAL DUE	\$1,697 73	BALANCE DUE	\$3,248 51	WARD 02 PARCEL 02377-000	
BRENNAN NORMAN E		COST	\$28 00	254 MAIN ST	
BRENNAN RUTHANNE		INTEREST	\$308 19	1760 SO. FT.	
WARD 02 PARCEL 01535-000					

256
TAXES FOR 1996 \$3,293 36
BALANCE DUE \$3,293 36
COST \$28 00
INTEREST \$311 24
TOTAL DUE \$3,632 60

FLEET BANK OF MASSACHUSETTS
NATIONAL ASSOCIATION
WARD 02 PARCEL 02570-000
425 RUTHERFORD AV
20543 SO. FT.
439
TAXES FOR 1996 \$32,261 93
PAID ON ACCOUNT \$32,217 73
BALANCE DUE \$44 20
COST \$14 00
INTEREST \$1 93
TOTAL DUE \$60 13

DORIS DENIS
DORIS GERALDINE
WARD 02 PARCEL 02872-000
TREMONT ST
790 SO. FT.
TAXES FOR 1996 \$115 75
BALANCE DUE \$115 75
COST \$28 00
INTEREST \$11 14
TOTAL DUE \$154 89

MORRISON CHARLES E TS
OF 96 BUNKER HILL ST TR
WARD 02 PARCEL 02898-000
96 BUNKER HILL ST
1716 SO. FT.
TAXES FOR 1996 \$2,922 61
PAID ON ACCOUNT \$2,138 09
BALANCE DUE \$784 52
COST \$14 00
INTEREST \$35 56
TOTAL DUE \$834 08

CHAISSON STEPHEN M
CHAISSON JACQUELINE M
WARD 02 PARCEL 02922-010
25 FERRIN ST
1997 SO. FT.
TAXES FOR 1996 \$1,715 61
PAID ON ACCOUNT \$1,624 94
BALANCE DUE \$90 67
COST \$5 00
INTEREST \$3 96
TOTAL DUE \$99 63

WHELAN DAVID M
WARD 02 PARCEL 02924-010
23 FERRIN ST
4070 SO. FT.
TAXES FOR 1996 \$1,962 27
PAID ON ACCOUNT \$1,777 48
BALANCE DUE \$184 79
COST \$5 00
INTEREST \$8 08
TOTAL DUE \$197 87

SENIOR CITIZENS HOUSING
DEVELOPMENT CORP OF BOSTON
WARD 02 PARCEL 02974-000
LEXINGTON ST
7861 SO. FT.
TAXES FOR 1996 \$38,480 65

PAID ON ACCOUNT \$38,470 42
BALANCE DUE \$10 23
INTEREST \$ 45
TOTAL DUE \$10 68

NORTON SEAN
NORTON ELLEN
WARD 02 PARCEL 03005-000
2 LEXINGTON ST
883 SO. FT.
TAXES FOR 1996 \$2,189 64
PAID ON ACCOUNT \$1,729 93
BALANCE DUE \$459 71
COST \$14 00
INTEREST \$20 42
TOTAL DUE \$494 13

LANGDON LAURA M ETAL
RUSSELL ALBERTS TC
WARD 02 PARCEL 03033-000
15 MONUMENT SO
2165 SO. FT.
TAXES FOR 1996 \$4,492 28
PAID ON ACCOUNT \$3,430 45
BALANCE DUE \$1,061 83
COST \$14 00
INTEREST \$46 42
TOTAL DUE \$1,122 25

GRIFFIN RICHARD E ETAL
KATHLEEN GRIFFIN BE
WARD 02 PARCEL 03128-000
26 CEDAR ST
925 SO. FT.
TAXES FOR 1996 \$2,022 90
PAID ON ACCOUNT \$1,622 04
BALANCE DUE \$400 86
COST \$9 00
INTEREST \$17 53
TOTAL DUE \$427 39

BACKER RONALD F TRSTS
BINNIE BACKER TRSTS
OF MASABAR REALTY TR
WARD 02 PARCEL 03144-004
41 HIGH ST
1045 SO. FT.
UN 2
TAXES FOR 1996 \$2,359 14
PAID ON ACCOUNT \$2,209 37
BALANCE DUE \$149 77
COST \$14 00
INTEREST \$6 55
TOTAL DUE \$170 32

ODAY HAL T
WARD 02 PARCEL 03156-000
34 MONUMENT SO
1780 SO. FT.
TAXES FOR 1996 \$4,905 68
PAID ON ACCOUNT \$2,559 20
BALANCE DUE \$2,346 48
COST \$28 00
INTEREST \$143 49
TOTAL DUE \$2,517 97

GENTA MATTHEW
WARD 02 PARCEL 03165-000
9 CEDAR ST
1023 SO. FT.
TAXES FOR 1996 \$2,751 87
PAID ON ACCOUNT \$2,012 46
BALANCE DUE \$739 41
COST \$14 00
INTEREST \$32 33
TOTAL DUE \$785 74

TYE A RAYMOND TRSTS
WILLIAM S MCGRAIL JR
MARGARET A DOHERTY
WARD 02 PARCEL 03216-000
54 MONUMENT AV
2515 SO. FT.
TAXES FOR 1996 \$6,435 26
PAID ON ACCOUNT \$4,861 06
BALANCE DUE \$1,574 20
COST \$14 00
INTEREST \$68 82
TOTAL DUE \$1,657 02

MCDONOUGH PAUL F JR
WARD 02 PARCEL 03344-010
5 COMMON ST
2182 SO. FT.
UN 5
TAXES FOR 1996 \$4,284 20
PAID ON ACCOUNT \$3,213 64
BALANCE DUE \$1,070 56
COST \$23 00
INTEREST \$47 67
TOTAL DUE \$1,141 23

HYDE ANNE
HAYNSWORTH WILLIAM E
WARD 02 PARCEL 03363-000
11 ADAMS ST
1669 SO. FT.
TAXES FOR 1996 \$5,484 44
PAID ON ACCOUNT \$4,017 69
BALANCE DUE \$1,466 75
COST \$14 00
INTEREST \$64 12
TOTAL DUE \$1,544 87

AMAYA DONALD W
AMAYA CAROL A
WARD 02 PARCEL 03388-002
5 MONUMENT SO
2752 SO. FT.
UN 1-2
TAXES FOR 1996 \$3,803 28
PAID ON ACCOUNT \$2,165 45
BALANCE DUE \$1,637 83
COST \$14 00
INTEREST \$72 27
TOTAL DUE \$1,724 10

FIVE MONUMENT SO
LIMITED PARTNERSHIP
MASS LIMITED PARTNERSHIP
WARD 02 PARCEL 03388-010

5 MONUMENT SO
1000 SO. FT.
UN 5
TAXES FOR 1996 \$2,191 02
PAID ON ACCOUNT \$485 80
BALANCE DUE \$1,705 22
COST \$28 00
INTEREST \$103 98
TOTAL DUE \$1,837 20

NESHAMKIN LINDA C
WARD 02 PARCEL 03388-016
5 MONUMENT SO
289 SO. FT.
UN 8
TAXES FOR 1996 \$165 36
BALANCE DUE \$165 36
COST \$28 00
INTEREST \$14 95
TOTAL DUE \$208 31

AMAYA DONALD W
AMAYA CAROL A
WARD 02 PARCEL 03388-018
5 MONUMENT SO
289 SO. FT.
UN 9
TAXES FOR 1996 \$165 36
PAID ON ACCOUNT \$117 33
BALANCE DUE \$48 03
COST \$14 00
INTEREST \$2 12
TOTAL DUE \$64 15

YOUNG JACOB F III TS
YOUNG ANDERSON KATHERINE TS
K.A.Y REALTY TRUST
WARD 02 PARCEL 03389-004
6 MONUMENT SO
1040 SO. FT.
UN 2
TAXES FOR 1996 \$1,846 52
PAID ON ACCOUNT \$1,317 69
BALANCE DUE \$528 83
COST \$5 00
INTEREST \$24 21
TOTAL DUE \$558 04

YOUNG JACOB F III
YOUNG KATHERINE ANDERSON
K.A.Y RLTY TR
WARD 02 PARCEL 03390-000
7 MONUMENT SO
3138 SO. FT.
TAXES FOR 1996 \$11,696 46
PAID ON ACCOUNT \$9,768 69
BALANCE DUE \$1,927 77
COST \$14 00
INTEREST \$192 70
TOTAL DUE \$2,134 47

RAU MARLIESE D
RAU HERMAN E
WARD 02 PARCEL 03405-028
27 CHESTNUT ST
1123 SO. FT.
37 UN 203
TAXES FOR 1996 \$2,521 74
PAID ON ACCOUNT \$1,963 58
BALANCE DUE \$558 16
COST \$14 00
INTEREST \$24 67
TOTAL DUE \$596 83

COFFEY KATHERINE J
KUENY NANCY HAYFORD
GREEN DOOR REALTY TRUST
WARD 02 PARCEL 03452-000
51 PARK ST
1000 SO. FT.
TAXES FOR 1996 \$3,511 14
PAID ON ACCOUNT \$1,580 74
BALANCE DUE \$1,930 40
COST \$28 00
INTEREST \$117 71
TOTAL DUE \$2,076 11

FRUMAN ANDREW
WARD 02 PARCEL 03505-164
197 EIGHTH ST
1692 SO. FT.
UN 421
TAXES FOR 1996 \$4,861 58
PAID ON ACCOUNT \$4,834 76
BALANCE DUE \$26 82
COST \$9 00
INTEREST \$1 17
TOTAL DUE \$36 99

HARRIS ROBERT G
DERRICO-HARRIS MARIE

WARD 02 PARCEL 03505-296
197 EIGHTH ST
1745 SO. FT.
UN 723
TAXES FOR 1996 \$5,294 28
PAID ON ACCOUNT \$3,663 19
BALANCE DUE \$1,631 09
COST \$28 00
INTEREST \$78 39
TOTAL DUE \$1,737 48

FLAG WHARF INC
MASS CORP
WARD 02 PARCEL 03505-328
197 EIGHTH ST
2091 SO. FT.
UN PH218
TAXES FOR 1996 \$6,624 05
PAID ON ACCOUNT \$6,548 64
BALANCE DUE \$75 41
COST \$14 00
INTEREST \$3 30
TOTAL DUE \$92 71

HENSSEL JOAN E
WARD 02 PARCEL 03505-330
197 EIGHTH ST
1445 SO. FT.
UN PH19
TAXES FOR 1996 \$5,890 95
PAID ON ACCOUNT \$5,866 54
BALANCE DUE \$24 41
COST \$14 00
INTEREST \$1 07
TOTAL DUE \$39 48

OSIPOV SERGUEY A
WARD 02 PARCEL 03505-344
197 EIGHTH ST
2097 SO. FT.
UN PH226
TAXES FOR 1996 \$6,640 58
PAID ON ACCOUNT \$418 11
BALANCE DUE \$6,222 47
COST \$28 00
INTEREST \$580 32
TOTAL DUE \$6,830 79

SULLIVAN NANCY J
WARD 02 PARCEL 03505-378
197 EIGHTH ST
1319 SO. FT.
UN 204
TAXES FOR 1996 \$4,609 41
PAID ON ACCOUNT \$3,568 36
BALANCE DUE \$1,041 05
COST \$28 00
INTEREST \$102 32
TOTAL DUE \$1,171 37

FLAG WHARF INC
MASS CORP
WARD 02 PARCEL 03505-434
197 EIGHTH ST
830 SO. FT.
UN 904
TAXES FOR 1996 \$2,633 36
PAID ON ACCOUNT \$1,924 09
BALANCE DUE \$709 27
COST \$28 00
INTEREST \$55 95
TOTAL DUE \$793 22

BOGOSIAN JOHN L
BOGOSIAN DESANIE L
WARD 02 PARCEL 03505-492
197 EIGHTH ST
1362 SO. FT.
UN 807
TAXES FOR 1996 \$4,580 47
PAID ON ACCOUNT \$3,455 78
BALANCE DUE \$1,124 69
COST \$14 00
INTEREST \$49 17
TOTAL DUE \$1,187 86

BORRE PETER
BORRE MARYBETH
WARD 02 PARCEL 03516-078
41 NINTH ST
2762 SO. FT.
UN 41
TAXES FOR 1996 \$5,549 21
PAID ON ACCOUNT \$5,535 72
BALANCE DUE \$13 49
COST \$9 00
INTEREST \$5 59
TOTAL DUE \$23 08

BLANCHARD BARRY B

WARD 02 PARCEL 03516-100
52 NINTH ST
1830 SO. FT.
UN 52
TAXES FOR 1996 \$3,815 68
PAID ON ACCOUNT \$2,742 88
BALANCE DUE \$1,072 80
COST \$23 00
INTEREST \$46 90
TOTAL DUE \$1,142 70

FOTOUHI MOHAMMED
WARD 02 PARCEL 03516-124
64 NINTH ST
2746 SO. FT.
UN 64
TAXES FOR 1996 \$5,203 33
BALANCE DUE \$5,203 33
COST \$28 00
INTEREST \$467 32
TOTAL DUE \$5,698 65

TAYLOR KIM M
WARD 02 PARCEL 03517-502
110 FIRST AV
623 SO. FT.
UN 2
TAXES FOR 1996 \$1,524 07
PAID ON ACCOUNT \$1,509 05
BALANCE DUE \$15 02
COST \$14 00
INTEREST \$6 66
TOTAL DUE \$29 68

BURKE BERNARD W
WARD 02 PARCEL 03666-000
89 MAIN ST
1800 SO. FT.
91
TAXES FOR 1996 \$6,905 91
BALANCE DUE \$6,905 91
COST \$28 00
INTEREST \$655 92
TOTAL DUE \$7,589 83

CHARLESTOWN LIQUORS INC
WARD 02 PARCEL 03682-000
125 MAIN ST
8430 SO. FT.
135
TAXES FOR 1996 \$9,284 62
PAID ON ACCOUNT \$3,924 72
BALANCE DUE \$5,359 90
COST \$28 00
INTEREST \$327 59
TOTAL DUE \$5,715 49

ADOLPH CAROL A
WARD 02 PARCEL 03690-086
47 HARVARD ST
1234 SO. FT.
UN A-406
TAXES FOR 1996 \$4,087 15
PAID ON ACCOUNT \$3,138 71
BALANCE DUE \$948 44
INTEREST \$55 19
TOTAL DUE \$1,003 63

TROOBOFF STEVAN
WARD 02 PARCEL 03690-148
47 HARVARD ST
1200 SO. FT.
UN B-404
TAXES FOR 1996 \$3,986 55
PAID ON ACCOUNT \$3,919 88
BALANCE DUE \$66 67
COST \$14 00
INTEREST \$2 91
TOTAL DUE \$83 58

ESHELMAN TIMOTHY J ETAL
RAYMOND H ESHELMAN JT
WARD 02 PARCEL 03690-179
47 HARVARD ST
SO. FT.
UN 16
TAXES FOR 1996 \$172 25
BALANCE DUE \$172 25
COST \$28 00
INTEREST \$16 59
TOTAL DUE \$216 84

ESHELMAN TIMOTHY J ETAL
RAYMOND H ESHELMAN JT
WARD 02 PARCEL 03690-180
47 HARVARD ST
SO. FT.
UN 17
TAXES FOR 1996 \$172 25
BALANCE DUE \$172 25

COST \$28 00
INTEREST \$16 59
TOTAL DUE \$216 84

BENCHER ROBERT L
BENCHER ROBIN K
WARD 02 PARCEL 03690-206
47 HARVARD ST
SO. FT.
UN 43
TAXES FOR 1996 \$172 25
PAID ON ACCOUNT \$129 44
BALANCE DUE \$42 81
COST \$14 00
INTEREST \$1 89
TOTAL DUE \$58 70

BOUCHER ROGER C
WARD 02 PARCEL 03690-234
47 HARVARD ST
SO. FT.
UN 71
TAXES FOR 1996 \$172 25
PAID ON ACCOUNT \$129 44
BALANCE DUE \$42 81
COST \$14 00
INTEREST \$1 87
TOTAL DUE \$58 68

BRAZINA SCOTT
BRAZINA ROXANNE
WARD 02 PARCEL 03690-246
47 HARVARD ST
SO. FT.
UN 83
TAXES FOR 1996 \$172 25
PAID ON ACCOUNT \$86 62
BALANCE DUE \$85 63
COST \$28 00
INTEREST \$5 24
TOTAL DUE \$118 87

HAMELBURG JAMES
WARD 02 PARCEL 03690-247
47 HARVARD ST
SO. FT.
UN 84
TAXES FOR 1996 \$172 25
PAID ON ACCOUNT \$43 32
BALANCE DUE \$128 93
COST \$28 00
INTEREST \$10 16
TOTAL DUE \$167 09

KAPLAN SUSAN R
OF RKS TRUST
WARD 02 PARCEL 03690-264
47 HARVARD ST
SO. FT.
UN 101
TAXES FOR 1996 \$172 25
PAID ON ACCOUNT \$129 44
BALANCE DUE \$42 81
COST \$14 00
INTEREST \$1 89
TOTAL DUE \$58 70

HAMELBURG JAMES
WARD 02 PARCEL 03690-270
47 HARVARD ST
SO. FT.
UN 107
TAXES FOR 1996 \$172 25
PAID ON ACCOUNT \$43 32
BALANCE DUE \$128 93
COST \$28 00
INTEREST \$10 16
TOTAL DUE \$167 09

KAPLAN SUSAN R
OF RKS TRUST
WARD 02 PARCEL 03690-273
47 HARVARD ST
SO. FT.
UN 110
TAXES FOR 1996 \$172 25
PAID ON ACCOUNT \$129 44
BALANCE DUE \$42 81
COST \$14 00
INTEREST \$1 87
TOTAL DUE \$58 68

NEAL JOHN B

WARD 02 PARCEL 03724-006
28 HARVARD ST
1094 SO. FT.
UN 3
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,969 59
\$1,586 92
\$1,382 67
\$28 00
\$84 31
\$1,494 98

DENNIS DONALD T JR
TAVERNA-DENNIS BARBARA
FORTY 8 HARVARD ST REALTY
WARD 02 PARCEL 03757-000
48 HARVARD ST
1085 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
INTEREST
TOTAL DUE

\$4,999 38
\$4,983 86
\$15 52
\$ 68
\$16 20

MALLOY DEIDRE TRST
OF 46 HARVARD STREET TR
WARD 02 PARCEL 03758-002
46 HARVARD ST
1198 SO. FT.
UN 1
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,874 08
\$864 87
\$1,009 21
\$28 00
\$61 54
\$1,098 75

LENNON NELL
WARD 02 PARCEL 03778-050
3 DEVENS ST
712 SO. FT.
UN 2
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,663 25
\$383 93
\$1,279 32
\$28 00
\$98 33
\$1,405 65

JACOBS LIONEL TS
OF NOLO REALTY TR
WARD 02 PARCEL 03830-002
3 SEMINARY ST
465 SO. FT.
UN 3-1
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$916 37
\$422 73
\$493 64
\$28 00
\$30 26
\$551 90

TOTAL DUE
PERKINS RANDALL A
WARD 02 PARCEL 03942-002
84 WASHINGTON ST
1188 SO. FT.
UN 1
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,242 01
\$834 81
\$1,407 20
\$28 00
\$107 86
\$1,543 06

WARD THREE

EOUSE GEORGE A TRST
OF 9 BOWDOIN RLTY TR
UDT 11-3-83
WARD 03 PARCEL 00027-000
9 BOWDOIN ST
2100 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$22,543 88
\$16,740 70
\$5,803 18
\$14 00
\$253 71
\$6,070 89

MILLER LESLIE ROSE
WARD 03 PARCEL 00028-058
21 BOWDOIN ST
506 SO. FT.
UN 21-1A
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,016 96
\$465 01
\$551 95
\$28 00
\$33 75
\$613 70

ROGERS RICHARD A ETAL

JOAN F ROGERS BE
WARD 03 PARCEL 00028-074
21 BOWDOIN ST
860 SO. FT.
UN 21-41
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,831 36
\$1,054 00
\$777 36
\$28 00
\$47 40
\$852 76

COURCHESNE A W
WARD 03 PARCEL 00059-002
21 TEMPLE ST
605 SO. FT.
UN 21G
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,220 91
\$998 17
\$222 74
\$14 00
\$9 74
\$246 48

NAUSS DAVIS D
WARD 03 PARCEL 00075-022
34 HANCOCK ST
1100 SO. FT.
UN 8
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
INTEREST
TOTAL DUE

\$3,502 88
\$3,356 57
\$146 31
\$6 40
\$152 71

GRAVALLESE PATRICIA E
MASUCCI FAMILY TRUST
WARD 03 PARCEL 00100-000
47 JOY ST
1040 SO. FT.
47A
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$4,099 55
\$3,402 76
\$696 79
\$9 00
\$65 23
\$771 02

HAMILTON JOHN D ETAL
PAULA S HAMILTON
WARD 03 PARCEL 00111-000
77 JOY ST
824 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$5,060 02
\$1,143 80
\$3,916 22
\$28 00
\$299 33
\$4,243 55

TUDAHN DANIEL
TUDAHN KIMBERLY
WARD 03 PARCEL 00118-002
11 HANCOCK ST
1119 SO. FT.
UN 1
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$3,152 86
\$2,279 71
\$873 15
\$28 00
\$38 77
\$939 92

HEFFERNAN MICHAEL J
WARD 03 PARCEL 00134-000
45 HANCOCK ST
1489 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$5,015 92
\$4,173 53
\$842 39
\$14 00
\$36 83
\$893 22

SCHECHESTER DAVID G
SELIGMAN GAIL R
WARD 03 PARCEL 00135-010
47 HANCOCK ST
914 SO. FT.

\$2,554 81
\$901 69
\$1,653 12
\$28 00
\$126 21
\$1,807 33

UN 47-4
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE
MOAYERI HOUSHANG
MOAYERI A AMY
WARD 03 PARCEL 00165-022
38 JOY ST

1000 SO. FT.
UN 4
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$3,110 15
\$710 68
\$2,399 47
\$28 00
\$183 92
\$2,611 39

KATCHER SUSAN G
KATCHER EDWARD F
WARD 03 PARCEL 00172-010
33 MYRTLE ST
894 SO. FT.
UN 5
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,465 24
\$1,910 44
\$554 80
\$19 00
\$24 26
\$598 06

WELLS JAMES M
CHRISTENSEN KAY M
WARD 03 PARCEL 00220-004
36 IRVING ST
455 SO. FT.
UN 1
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,174 06
\$963 65
\$210 41
\$5 00
\$9 20
\$224 61

ROLANTI ROBERT F
RJR REALTY TRUST
WARD 03 PARCEL 00450-084
6 WHITTIER PL
634 SO. FT.
UN 3K-6
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
INTEREST
TOTAL DUE

\$836 45
\$814 94
\$21 51
\$ 94
\$22 45

DAGLIS FAY
WARD 03 PARCEL 00450-470
6 WHITTIER PL
635 SO. FT.
UN 16L-6
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$935 66
\$665 23
\$270 43
\$28 00
\$16 49
\$314 92

FRENCH DONALD D
WARD 03 PARCEL 00450-742
8 WHITTIER PL
1216 SO. FT.
UN 12K-8
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,246 14
\$1,661 19
\$584 95
\$23 00
\$25 57
\$633 52

JAMET PIERRE C ETAL
JANE M JAMET BE
WARD 03 PARCEL 00450-782
8 WHITTIER PL
1216 SO. FT.
UN 15K-8
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
INTEREST
TOTAL DUE

\$2,281 97
\$2,270 07
\$11 90
\$ 52
\$12 42

RIVERA EDWIN
TEJEDA JACQUELINE
WARD 03 PARCEL 00450-908
8 WHITTIER PL
1216 SO. FT.
UN 22C-8
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,323 31
\$1,826 57
\$496 74
\$14 00
\$21 91
\$532 65

HANSON MARY S
WARD 03 PARCEL 00450-928
8 WHITTIER PL
1216 SO. FT.
UN 23C-8

TAXES FOR 1996 \$2,323 31
PAID ON ACCOUNT \$1,718 14
BALANCE DUE \$605 17
COST \$14 00
INTEREST \$26 46
TOTAL DUE \$645 63

LUNDER JEROME
WARD 03 PARCEL 00475-086
2 HAWTHORNE PL
1285 SO. FT.
UN 5-E
TAXES FOR 1996 \$2,239 25
PAID ON ACCOUNT \$1,072 77
BALANCE DUE \$1,166 48
COST \$28 00
INTEREST \$71 34
TOTAL DUE \$1,265 82

PORETZKY JOY
WARD 03 PARCEL 00475-155
2 HAWTHORNE PL
638 SO. FT.
UN 9-B
TAXES FOR 1996 \$1,037 63
PAID ON ACCOUNT \$875 69
BALANCE DUE \$161 94
COST \$14 00
INTEREST \$7 26
TOTAL DUE \$183 20

LIN SHEN KOO
WARD 03 PARCEL 00475-210
2 HAWTHORNE PL
826 SO. FT.
UN 12-C
TAXES FOR 1996 \$1,482 73
BALANCE DUE \$1,482 73
COST \$28 00
INTEREST \$140 26
TOTAL DUE \$1,650 99

SHOPIS JANET R
WARD 03 PARCEL 00475-272
2 HAWTHORNE PL
636 SO. FT.
UN 16-L
TAXES FOR 1996 \$1,022 48
PAID ON ACCOUNT \$864 65
BALANCE DUE \$157 83
COST \$14 00
INTEREST \$6 96
TOTAL DUE \$178 79

MEMINGER SUSAN R
WARD 03 PARCEL 00475-314
9 HAWTHORNE PL
SO. FT.
UN 106-S
TAXES FOR 1996 \$1,320 29
PAID ON ACCOUNT \$980 10
BALANCE DUE \$340 19
COST \$14 00
INTEREST \$14 87
TOTAL DUE \$369 06

NAB ASSET VENTURE II L P
WARD 03 PARCEL 00475-379
9 HAWTHORNE PL
637 SO. FT.
UN 5-F
TAXES FOR 1996 \$1,030 74
PAID ON ACCOUNT \$762 43
BALANCE DUE \$268 31
COST \$14 00
INTEREST \$12 01
TOTAL DUE \$294 32

SALDANHA VICTOR F ETAL
JANICE T R SALDANHA BE
WARD 03 PARCEL 00475-440
9 HAWTHORNE PL
1313 SO. FT.
UN 8-N
TAXES FOR 1996 \$2,375 67
BALANCE DUE \$2,375 67
COST \$28 00
INTEREST \$224 72
TOTAL DUE \$2,628 39

NEUMEYER EVELYN
NEUMEYER JOHN L
NEUMEYER ANN
WARD 03 PARCEL 00475-551
9 HAWTHORNE PL
941 SO. FT.
UN 15-F
TAXES FOR 1996 \$1,690 81
PAID ON ACCOUNT \$1,026 28

BALANCE DUE \$664 53
COST \$28 00
INTEREST \$40 64
TOTAL DUE \$733 17

JUNE LIMITED COMPANY INC
BRITISH VIRGIN ISLANDS IN
WARD 03 PARCEL 00475-561
9 HAWTHORNE PL
899 SO. FT.
UN 16-H
TAXES FOR 1996 \$1,641 20
BALANCE DUE \$1,641 20
COST \$28 00
INTEREST \$155 23
TOTAL DUE \$1,824 43

GRACE DAVID R TS
OF NORTH SHORE REALTY TR
WARD 03 PARCEL 01286-000
CHARLES RIVER
17900 SO. FT.
TAXES FOR 1996 \$14,331 54
PAID ON ACCOUNT \$11,268 64
BALANCE DUE \$3,062 90
COST \$28 00
INTEREST \$625 92
TOTAL DUE \$3,716 82

VAS CONCELOS ANTONIO ETAL
MARIA VAS CONCELOS
WARD 03 PARCEL 01317-026
84 PRINCE ST
656 SO. FT.
UN 4-A
TAXES FOR 1996 \$1,393 16
PAID ON ACCOUNT \$418 11
BALANCE DUE \$975 05
COST \$28 00
INTEREST \$90 85
TOTAL DUE \$1,093 90

VEO DAVID P
WARD 03 PARCEL 01381-006
11 THACHER ST
801 SO. FT.
F-13 UN 2
TAXES FOR 1996 \$1,536 47
PAID ON ACCOUNT \$200 00
BALANCE DUE \$1,336 47
COST \$28 00
INTEREST \$134 11
TOTAL DUE \$1,498 58

DIENES KLEE
JOHNSON UNITY STAR
WARD 03 PARCEL 01392-036
76 N MARGIN ST
647 SO. FT.
UN 8
TAXES FOR 1996 \$1,395 91
PAID ON ACCOUNT \$1,377 04
BALANCE DUE \$18 87
INTEREST \$ 82
TOTAL DUE \$19 69

FULTON WILLIAM T
WARD 03 PARCEL 01402-018
138 PRINCE ST
548 SO. FT.
UN 9
TAXES FOR 1996 \$1,293 94
PAID ON ACCOUNT \$948 08
BALANCE DUE \$345 86
COST \$14 00
INTEREST \$15 12
TOTAL DUE \$374 98

ALLISON FRED W TRST ETAL
MAURICE W DENNISON
THOMAS G LYNCH TRS
WARD 03 PARCEL 01523-000
ANTHONY R VALENTI WY
17500 SO. FT.
TAXES FOR 1996 \$26,533 57
PAID ON ACCOUNT \$8,084 07
BALANCE DUE \$18,449 50
COST \$28 00
INTEREST \$1,552 81
TOTAL DUE \$20,030 31

MCDONALD'S CORP DEL CORP
WARD 03 PARCEL 01599-000
123 CAUSEWAY ST
2887 SO. FT.
TAXES FOR 1996 \$30,877 75
PAID ON ACCOUNT \$22,578 58
BALANCE DUE \$8,299 17
COST \$14 00
INTEREST \$375 92
TOTAL DUE \$8,689 09

ISSAIAIS GEORGE TS
OF PORTLAND 129 NOMINEE TR
WARD 03 PARCEL 01634-000
129 PORTLAND ST
4451 SO. FT.
131
TAXES FOR 1996 \$61,329 60
BALANCE DUE \$61,329 60
COST \$28 00
INTEREST \$5,831 65
TOTAL DUE \$67,189 25

DIAMOND JOHN P ETAL
ANN M DIAMOND JT
WARD 03 PARCEL 01991-004
480 COMMERCIAL ST
901 SO. FT.
UN 1-B
TAXES FOR 1996 \$2,022 90
PAID ON ACCOUNT \$1,529 12
BALANCE DUE \$493 78
COST \$23 00
INTEREST \$21 59
TOTAL DUE \$538 37

COHEN HERBERT S TRST
OF COPPS HILL REALTY TR
WARD 03 PARCEL 01995-000
6 FOSTER ST
543 SO. FT.
TAXES FOR 1996 \$2,848 33
PAID ON ACCOUNT \$1,396 40
BALANCE DUE \$1,451 93
COST \$28 00
INTEREST \$88 54
TOTAL DUE \$1,568 47

CUCCHIello EMILIO R
WARD 03 PARCEL 02008-000
2 FOSTER CT
479 SO. FT.
TAXES FOR 1996 \$2,999 85
PAID ON ACCOUNT \$2,965 86
BALANCE DUE \$33 99
COST \$14 00
INTEREST \$1 49
TOTAL DUE \$49 48

VOLPE LUCIANO TRST
OF MARIANGELO REALTY TR
WARD 03 PARCEL 02017-012
4 HENCHMAN ST
645 SO. FT.
UN 1
TAXES FOR 1996 \$1,624 66
PAID ON ACCOUNT \$1,190 37
BALANCE DUE \$434 29
COST \$14 00
INTEREST \$18 99
TOTAL DUE \$467 28

VOLPE LUCIANO TRST
OF MARIANGELO REALTY TR
WARD 03 PARCEL 02017-014
4 HENCHMAN ST
855 SO. FT.
UN 2
TAXES FOR 1996 \$2,368 78
PAID ON ACCOUNT \$1,736 02
BALANCE DUE \$632 76
COST \$14 00
INTEREST \$27 66
TOTAL DUE \$674 42

COHEN HERBERT S TRSTS
DORA COHEN TRSTS
OF FOSTER REALTY TRUST
WARD 03 PARCEL 02023-000
1 FOSTER ST
654 SO. FT.
TAXES FOR 1996 \$2,625 09
PAID ON ACCOUNT \$1,275 12
BALANCE DUE \$1,349 97
COST \$28 00
INTEREST \$82 32
TOTAL DUE \$1,460 29

COHEN HERBERT S TRSTS
DORA COHEN TRSTS
OF FOSTER REALTY TRUST
WARD 03 PARCEL 02024-000
3 FOSTER ST
572 SO. FT.
TAXES FOR 1996 \$2,625 09
PAID ON ACCOUNT \$1,275 12
BALANCE DUE \$1,349 97
COST \$28 00
INTEREST \$82 32
TOTAL DUE \$1,460 29

TARDONICO KATHLEEN TS

OF K P S R REALTY TR
WARD 03 PARCEL 02027-000
450 COMMERCIAL ST
1690 SO. FT.
454

TAXES FOR 1996	\$8,688 36
BALANCE DUE	\$8,688 36
COST	\$28 00
INTEREST	\$835 16
TOTAL DUE	\$9,551 52

FINK ANTHONY G
FINK KAREN D
WARD 03 PARCEL 02051-006
426 HANOVER ST
1091 SO. FT.
UN 3-1

TAXES FOR 1996	\$2,430 79
PAID ON ACCOUNT	\$1,890 01
BALANCE DUE	\$540 78
COST	\$14 00
INTEREST	\$24 21
TOTAL DUE	\$578 99

TANEN DEBRA J
WARD 03 PARCEL 02137-016
7 UNITY ST
660 SO. FT.
UN 8

TAXES FOR 1996	\$1,333 90
PAID ON ACCOUNT	\$1,313 70
BALANCE DUE	\$20 20
COST	\$ 88
TOTAL DUE	\$21 08

AGEL RONALD C
WARD 03 PARCEL 02140-000
23 UNITY CT

900 SO. FT.	
TAXES FOR 1996	\$4,070 61
PAID ON ACCOUNT	\$2,026 33
BALANCE DUE	\$2,044 28
COST	\$28 00
INTEREST	\$136 71
TOTAL DUE	\$2,208 99

AGEL RONALD C
WARD 03 PARCEL 02141-000
UNITY CT
730 SO. FT.

TAXES FOR 1996	\$130 91
PAID ON ACCOUNT	\$65 84
BALANCE DUE	\$65 07
COST	\$28 00
INTEREST	\$4 36
TOTAL DUE	\$97 43

ONEILL MARTIN D
ROBERTO SERIO TC
WARD 03 PARCEL 02212-012
36 HULL ST
425 SO. FT.
UN 4

TAXES FOR 1996	\$859 87
PAID ON ACCOUNT	\$630 22
BALANCE DUE	\$229 65
COST	\$14 00
INTEREST	\$10 04
TOTAL DUE	\$253 69

CIPRIANI ROBERT P
WARD 03 PARCEL 02221-004
14H HULL ST
720 SO. FT.
UN 2

TAXES FOR 1996	\$1,513 04
PAID ON ACCOUNT	\$1,108 91
BALANCE DUE	\$404 13
COST	\$14 00
INTEREST	\$17 96
TOTAL DUE	\$436 09

DE MARCO MICHAEL
WARD 03 PARCEL 02327-004
159 SALEM ST
615 SO. FT.
UN 2

TAXES FOR 1996	\$1,226 42
PAID ON ACCOUNT	\$1,007 16
BALANCE DUE	\$219 26
COST	\$14 00
INTEREST	\$9 59
TOTAL DUE	\$242 85

DE MARCO MICHAEL
WARD 03 PARCEL 02327-006
159 SALEM ST
615 SO. FT.
UN 3

TAXES FOR 1996	\$1,226 42
PAID ON ACCOUNT	\$898 73

BALANCE DUE	\$327 69
COST	\$14 00
INTEREST	\$14 33
TOTAL DUE	\$356 02

MCCLURG ANDREW
WARD 03 PARCEL 02345-006
56 PRINCE ST
787 SO. FT.
UN 3

TAXES FOR 1996	\$1,570 92
PAID ON ACCOUNT	\$1,273 37
BALANCE DUE	\$297 55
COST	\$14 00
INTEREST	\$13 01
TOTAL DUE	\$324 56

ORAIBI ABDELILAH
ORAIBI MILISSA
WARD 03 PARCEL 02370-102
119 SALEM ST

SO. FT.	
UN 2	
TAXES FOR 1996	\$2,406 34
PAID ON ACCOUNT	\$1,173 15
BALANCE DUE	\$1,233 19
COST	\$28 00
INTEREST	\$80 37
TOTAL DUE	\$1,341 56

ONEILL MARTIN D
WARD 03 PARCEL 02370-106
121 SALEM ST
315 SO. FT.
UN A2

TAXES FOR 1996	\$611 83
PAID ON ACCOUNT	\$556 76
BALANCE DUE	\$55 07
COST	\$14 00
INTEREST	\$2 41
TOTAL DUE	\$71 48

ONEILL MARTIN D
WARD 03 PARCEL 02370-108
121 SALEM ST
373 SO. FT.
UN B2

TAXES FOR 1996	\$739 99
PAID ON ACCOUNT	\$542 21
BALANCE DUE	\$197 78
COST	\$14 00
INTEREST	\$8 65
TOTAL DUE	\$220 43

GAETA JOHN LOUISE BE
WARD 03 PARCEL 02373-000
135 SALEM ST
1000 SO. FT.
135A

TAXES FOR 1996	\$5,792 77
BALANCE DUE	\$5,792 77
COST	\$28 00
INTEREST	\$549 69
TOTAL DUE	\$6,370 46

CAVALLO WILLIAM T
WARD 03 PARCEL 02475-000
70 SALEM ST
1992 SO. FT.
68A

TAXES FOR 1996	\$10,985 62
PAID ON ACCOUNT	\$10,936 94
BALANCE DUE	\$48 68
INTEREST	\$2 13
TOTAL DUE	\$50 81

METZGAR JEFFREY A ETAL
JAMES W KEIM JR JT
WARD 03 PARCEL 02490-008
8 WIGET ST
620 SO. FT.
UN 4

TAXES FOR 1996	\$1,256 74
PAID ON ACCOUNT	\$920 82
BALANCE DUE	\$335 92
COST	\$14 00
INTEREST	\$15 04
TOTAL DUE	\$364 96

VEO DAVID P
WARD 03 PARCEL 02500-002
N MARGIN ST
382 SO. FT.
2729 UN 1

TAXES FOR 1996	\$438 20
BALANCE DUE	\$438 20
COST	\$28 00
INTEREST	\$41 02
TOTAL DUE	\$507 22

OUYNN RICHARD ETAL
LOUISE MOUYN BE
WARD 03 PARCEL 02807-042
21 BEACON ST
535 SO. FT.
UN 3-G

TAXES FOR 1996	\$1,136 85
PAID ON ACCOUNT	\$936 73
BALANCE DUE	\$200 12
COST	\$14 00
INTEREST	\$8 75
TOTAL DUE	\$222 87

TITUS SANDRA M
TITUS JOYCE C
WARD 03 PARCEL 02807-062
21 BEACON ST
560 SO. FT.
UN 3-R

TAXES FOR 1996	\$1,132 72
PAID ON ACCOUNT	\$576 32
BALANCE DUE	\$556 40
COST	\$28 00
INTEREST	\$42 24
TOTAL DUE	\$626 64

OBRIEN JAMES S
WARD 03 PARCEL 02807-182
21 BEACON ST
600 SO. FT.

UN 7-A	
TAXES FOR 1996	\$1,331 15
PAID ON ACCOUNT	\$823 43
BALANCE DUE	\$507 72
COST	\$28 00
INTEREST	\$31 09
TOTAL DUE	\$566 81

PERRY JOHN D ETAL
BRUCE S HOLLAND TC
WARD 03 PARCEL 02807-262
21 BEACON ST
427 SO. FT.
UN 9-F

TAXES FOR 1996	\$813 02
PAID ON ACCOUNT	\$371 45
BALANCE DUE	\$441 57
COST	\$28 00
INTEREST	\$26 92
TOTAL DUE	\$496 49

MORETTO CHARLES G
CLEARWATER TRUST
WARD 03 PARCEL 02961-012
20 ROWES WH
1597 SO. FT.
UN TH-06

TAXES FOR 1996	\$5,860 63
PAID ON ACCOUNT	\$418 11
BALANCE DUE	\$5,442 52
COST	\$28 00
INTEREST	\$513 21
TOTAL DUE	\$5,983 73

MACERA SALVATORE
FIVE05-509 REALTY TR
WARD 03 PARCEL 02961-082
20 ROWES WH
3079 SO. FT.
UN 507

TAXES FOR 1996	\$13,452 04
PAID ON ACCOUNT	\$12,613 04
BALANCE DUE	\$839 00
COST	\$28 00
INTEREST	\$378 05
TOTAL DUE	\$1,245 05

SHALLER NELSON R
WARD 03 PARCEL 02961-154
10 ROWES WH
1739 SO. FT.
UN 903

TAXES FOR 1996	\$8,885 34
BALANCE DUE	\$8,885 34
COST	\$28 00
INTEREST	\$840 27
TOTAL DUE	\$9,753 61

HOSTETTER AMOS B JR
HOSTETTER BARBARA W
WARD 03 PARCEL 02961-162
10 ROWES WH
1210 SO. FT.
UN 1101

TAXES FOR 1996	\$5,725 59
PAID ON ACCOUNT	\$2,739 43
BALANCE DUE	\$2,986 16
COST	\$28 00
INTEREST	\$182 09
TOTAL DUE	\$3,196 25

ALBRIGHT NILE L ALBRIGHT MARTIAL L WARD 03 PARCEL 02961-180 10 ROWES WH 1693 SO. FT. UN 1402		1232 SQ. FT. UN 6-C TAXES FOR 1996		1044 SO. FT. UN 33-52 TAXES FOR 1996	
TAXES FOR 1996	\$9,160 94	BALANCE DUE	\$1,920 93	PAID ON ACCOUNT	\$3,484 96
PAID ON ACCOUNT	\$6,981 94	COST	\$1,920 93	BALANCE DUE	\$2,685 63
BALANCE DUE	\$2,179 00	INTEREST	\$28 00	COST	\$799 33
COST	\$19 00	TOTAL DUE	\$180 55	INTEREST	\$14 00
INTEREST	\$98 86		\$2,129 48	TOTAL DUE	\$35 26
TOTAL DUE	\$2,296 86				\$848 59
OMARA MARIE J WARD 03 PARCEL 02970-108 65 E INDIA RO 860 SO. FT. UN 7E		COHEN ISRAEL M ETAL ANN L COHEN BE WARD 03 PARCEL 02975-110 85 E INDIA RO 1636 SO. FT. UN 7-F		SMITH JAY WARD 03 PARCEL 03029-400 424 LEWIS WH 1023 SO. FT. UN 424	
TAXES FOR 1996	\$1,648 09	TAXES FOR 1996	\$3,416 06	TAXES FOR 1996	\$3,811 55
PAID ON ACCOUNT	\$1,343 10	PAID ON ACCOUNT	\$1,632 02	PAID ON ACCOUNT	\$3,789 58
BALANCE DUE	\$304 99	BALANCE DUE	\$1,784 04	BALANCE DUE	\$21 97
COST	\$14 00	COST	\$28 00	COST	\$9 00
INTEREST	\$13 33	INTEREST	\$109 41	INTEREST	\$ 96
TOTAL DUE	\$332 32	TOTAL DUE	\$1,921 45	TOTAL DUE	\$31 93
HAYNSWORTH ANNE N WARD 03 PARCEL 02970-206 65 E INDIA RO 1635 SO. FT. UN 14F		LAMSON DAVID H ETAL BETSEY G LAMSON JT WARD 03 PARCEL 02975-218 85 E INDIA RO 748 SQ. FT. UN 15-D		WOLF BARBARA B WARD 03 PARCEL 03029-420 28 ATLANTIC AV 850 SO. FT. 32 UN 517	
TAXES FOR 1996	\$3,311 33	TAXES FOR 1996	\$1,533 71	TAXES FOR 1996	\$2,614 07
PAID ON ACCOUNT	\$1,665 28	PAID ON ACCOUNT	\$1,134 15	PAID ON ACCOUNT	\$1,383 92
BALANCE DUE	\$1,646 05	BALANCE DUE	\$399 56	BALANCE DUE	\$1,230 15
COST	\$28 00	COST	\$14 00	COST	\$28 00
INTEREST	\$101 01	INTEREST	\$17 47	INTEREST	\$99 96
TOTAL DUE	\$1,775 06	TOTAL DUE	\$431 03	TOTAL DUE	\$1,358 11
ROMERO ISAUARA WARD 03 PARCEL 02970-216 65 E INDIA RO 1231 SQ. FT. UN 15C		SALISBURY CHARLES H WARD 03 PARCEL 02975-338 85 E INDIA RO 875 SQ. FT. UN 22-H		SNYDER RICHARD J LEWIS WH ASSOCS RLTY TR WARD 03 PARCEL 03029-422 28 ATLANTIC AV 1270 SQ. FT. 32 UN 519	
TAXES FOR 1996	\$2,084 91	TAXES FOR 1996	\$1,841 01	TAXES FOR 1996	\$3,946 59
PAID ON ACCOUNT	\$1,534 14	PAID ON ACCOUNT	\$1,361 26	PAID ON ACCOUNT	\$2,994 64
BALANCE DUE	\$550 77	BALANCE DUE	\$479 75	BALANCE DUE	\$951 95
COST	\$23 00	COST	\$14 00	COST	\$28 00
INTEREST	\$24 08	INTEREST	\$20 97	INTEREST	\$42 90
TOTAL DUE	\$597 85	TOTAL DUE	\$514 72	TOTAL DUE	\$1,022 85
FORBES PETER WARD 03 PARCEL 02970-248 65 E INDIA RO 1226 SO. FT. UN 17C		MCCARTHY RAYMOND TRST OF PHG REALTY TR WARD 03 PARCEL 02975-476 85 E INDIA RO 860 SO. FT. UN 31-E		J D A DEVELOPMENT CORP INC MASS CORP WARD 03 PARCEL 03029-454 28 ATLANTIC AV 850 SQ. FT. 32 UN 534	
TAXES FOR 1996	\$2,257 16	TAXES FOR 1996	\$1,920 93	TAXES FOR 1996	\$3,046 76
PAID ON ACCOUNT	\$535 00	PAID ON ACCOUNT	\$1,710 52	PAID ON ACCOUNT	\$2,997 67
BALANCE DUE	\$1,722 16	BALANCE DUE	\$210 41	BALANCE DUE	\$49 00
COST	\$28 00	COST	\$9 34	INTEREST	\$2 15
INTEREST	\$133 12	INTEREST	\$233 75	TOTAL DUE	\$51 24
TOTAL DUE	\$1,883 28				
KAKKAR SUBASH WARD 03 PARCEL 02970-274 65 E INDIA RO 880 SQ. FT. UN 18H		MCCARTHY RAYMOND TRST OF PHG REALTY TR WARD 03 PARCEL 02975-478 85 E INDIA RO 1638 SO. FT. UN 31-F		WOLF BARBARA B WARD 03 PARCEL 03029-468 28 ATLANTIC AV 786 SQ. FT. 32 UN 617	
TAXES FOR 1996	\$1,820 34	TAXES FOR 1996	\$3,814 30	TAXES FOR 1996	\$2,614 07
PAID ON ACCOUNT	\$418 11	PAID ON ACCOUNT	\$2,866 27	PAID ON ACCOUNT	\$2,564 07
BALANCE DUE	\$1,402 23	BALANCE DUE	\$948 03	BALANCE DUE	\$50 00
COST	\$28 00	COST	\$14 00	COST	\$14 00
INTEREST	\$132 61	INTEREST	\$41 45	INTEREST	\$2 19
TOTAL DUE	\$1,562 84	TOTAL DUE	\$1,003 48	TOTAL DUE	\$66 19
HEALY MARK A WARD 03 PARCEL 02970-460 65 E INDIA RO 863 SQ. FT. UN 30E		GORDON BARRY J TS OF UNIT37F NOMINEE TR WARD 03 PARCEL 02975-574 85 E INDIA RO 1632 SO. FT. UN 37-F		GUNWYNLEWIS WH DEVELOPMNT CP MASS CORP WARD 03 PARCEL 03030-010 ATLANTIC AV 13247 SO. FT.	
TAXES FOR 1996	\$1,929 20	TAXES FOR 1996	\$4,045 81	TAXES FOR 1996	\$40,417 91
PAID ON ACCOUNT	\$418 11	PAID ON ACCOUNT	\$968 12	PAID ON ACCOUNT	\$40,326 70
BALANCE DUE	\$1,511 09	BALANCE DUE	\$3,077 69	BALANCE DUE	\$91 21
COST	\$28 00	COST	\$28 00	COST	\$14 00
INTEREST	\$142 90	INTEREST	\$238 90	INTEREST	\$3 99
TOTAL DUE	\$1,681 99	TOTAL DUE	\$3,344 59	TOTAL DUE	\$109 20
FLYNN GEORGE E TRST OF BRYTINE REALTY TR WARD 03 PARCEL 02975-076 85 E INDIA RO 861 SO. FT. UN 5-E		BEGELFER HARRIET E OF THE PELICAN TRUST WARD 03 PARCEL 02975-636 85 E INDIA RO 862 SQ. FT. UN E		FARRELL PAUL D WARD 03 PARCEL 03039-304 357 COMMERCIAL ST 1013 SQ. FT. UN 703	
TAXES FOR 1996	\$1,685 29	TAXES FOR 1996	\$1,965 03	TAXES FOR 1996	\$2,281 97
PAID ON ACCOUNT	\$1,246 32	PAID ON ACCOUNT	\$1,453 07	PAID ON ACCOUNT	\$1,200 00
BALANCE DUE	\$438 97	BALANCE DUE	\$511 96	BALANCE DUE	\$1,081 97
COST	\$14 00	COST	\$14 00	COST	\$28 00
INTEREST	\$19 19	INTEREST	\$22 94	INTEREST	\$163 26
TOTAL DUE	\$472 16	TOTAL DUE	\$548 90	TOTAL DUE	\$1,273 23
DOUGLAS ALEXANDER J R WARD 03 PARCEL 02975-088 85 E INDIA RO		CURHAN GERALD S WARD 03 PARCEL 03028-332 33 COMMERCIAL WHARF EAST		RONNE FRANCIS RONNE SUSAN SEA-FAR REALTY TRUST WARD 03 PARCEL 03040-058 40 BATTERY ST 1346 SQ. FT. UN PH5	

TAXES FOR 1996 \$5,735 24
PAID ON ACCOUNT \$4,349 58
BALANCE DUE \$1,385 66
COST \$14 00
INTEREST \$60 58
TOTAL DUE \$1,460 24

BIRMDEN ASSOCIATES
CONDO 3445
WARD 03 PARCEL 03040-132
50 BATTERY ST
2064 SO. FT.
UN PH6
TAXES FOR 1996 \$7,816 02

PAID ON ACCOUNT \$5,779 81
BALANCE DUE \$2,036 21
COST \$14 00
INTEREST \$89 80
TOTAL DUE \$2,140 01

FARO ANGELO J
FARO JAMES R
FARO JOSEPH P
WARD 03 PARCEL 03041-000
377 COMMERCIAL ST
199366 SO. FT.
395
TAXES FOR 1996 \$213,290 72
PAID ON ACCOUNT \$156,770 86
BALANCE DUE \$56,519 86
COST \$28 00
INTEREST \$5,746 24
TOTAL DUE \$62,294 10

CYR NORMA J
WARD 03 PARCEL 03081-050
386 COMMERCIAL ST
970 SO. FT.
UN 5-E
TAXES FOR 1996 \$2,253 03
PAID ON ACCOUNT \$524 60
BALANCE DUE \$1,728 43
COST \$28 00
INTEREST \$132 95
TOTAL DUE \$1,889 38

PRESKI JOSEPH G
WARD 03 PARCEL 03089-024
8 BATTERY ST
595 SO. FT.
UN 7
TAXES FOR 1996 \$1,135 47
PAID ON ACCOUNT \$580 74
BALANCE DUE \$554 73
COST \$28 00
INTEREST \$34 05
TOTAL DUE \$616 78

ANASTASI JENNIE J
WARD 03 PARCEL 03091-000
441 HANOVER ST
1200 SO. FT.
445
TAXES FOR 1996 \$6,428 89
PAID ON ACCOUNT \$3,836 12
BALANCE DUE \$2,592 77
COST \$28 00
INTEREST \$277 86
TOTAL DUE \$2,898 63

LANGONE JOSEPH L
WARD 03 PARCEL 03170-000
302 NORTH ST
1050 SO. FT.
304
TAXES FOR 1996 \$4,567 64
BALANCE DUE \$4,567 64
COST \$28 00
INTEREST \$435 08
TOTAL DUE \$5,030 72

DECHRISTOFORO BARBARA
WARD 03 PARCEL 03172-000
44 FLEET ST
700 SO. FT.
44A
TAXES FOR 1996 \$4,131 24
PAID ON ACCOUNT \$3,289 96
BALANCE DUE \$841 28
COST \$14 00
INTEREST \$36 78
TOTAL DUE \$892 06

DONOVAN BRIAN E
ONE PRINCE ST REALTY TRUST
WARD 03 PARCEL 03199-000
1 GARDEN CT
1200 SO. FT.
1HF
TAXES FOR 1996 \$8,419 04

PAID ON ACCOUNT \$4,498 10
BALANCE DUE \$3,920 94
COST \$9 00
INTEREST \$231 94
TOTAL DUE \$4,161 88

SOLIMINE FELICIA TS
OF SOLIMINE FAMILY TR
WARD 03 PARCEL 03272-000
139 RICHMOND ST
4396 SO. FT.
143
TAXES FOR 1996 \$33,150 53
PAID ON ACCOUNT \$28,503 75
BALANCE DUE \$4,646 78
COST \$14 00
INTEREST \$203 15
TOTAL DUE \$4,863 93

GIANGRASSO JOSEPH D ETAL
LUCIA M GIANGRASSO BE
WARD 03 PARCEL 03275-000
279 HANOVER ST
785 SO. FT.
281
TAXES FOR 1996 \$5,581 35
PAID ON ACCOUNT \$2,150 00
BALANCE DUE \$3,431 35
COST \$28 00
INTEREST \$489 24
TOTAL DUE \$3,948 59

LEE WILLIAM H
WARD 03 PARCEL 03277-056
287 HANOVER ST
913 SO. FT.
295 UN 5-4
TAXES FOR 1996 \$2,264 05
PAID ON ACCOUNT \$1,767 48
BALANCE DUE \$496 57
COST \$14 00
INTEREST \$21 90
TOTAL DUE \$532 47

BLUM DIANA G
WARD 03 PARCEL 03459-000
149 NORTH ST
495 SO. FT.
TAXES FOR 1996 \$5,017 63
PAID ON ACCOUNT \$3,826 15
BALANCE DUE \$1,191 48
COST \$5 00
INTEREST \$52 98
TOTAL DUE \$1,249 46

EVANS JONATHAN L
FS REALTY TRUST 120
WARD 03 PARCEL 03474-020
120 FULTON ST
SO. FT.
UN 1E
TAXES FOR 1996 \$2,512 81
PAID ON ACCOUNT \$613 24
BALANCE DUE \$1,899 57
COST \$28 00
INTEREST \$148 29
TOTAL DUE \$2,075 86

EVANS JONATHAN L
FS REALTY TRUST 120
WARD 03 PARCEL 03474-022
120 FULTON ST
SO. FT.
UN 1F
TAXES FOR 1996 \$1,405 47
PAID ON ACCOUNT \$341 28
BALANCE DUE \$1,064 19
COST \$28 00
INTEREST \$82 95
TOTAL DUE \$1,175 14

EVANS JONATHAN L
FS REALTY TRUST 120
WARD 03 PARCEL 03474-024
120 FULTON ST
SO. FT.
UN 1G
TAXES FOR 1996 \$915 69
PAID ON ACCOUNT \$218 64
BALANCE DUE \$697 05
COST \$28 00
INTEREST \$54 07
TOTAL DUE \$779 12

EVANS JONATHAN L
FS REALTY TRUST 120
WARD 03 PARCEL 03474-026
120 FULTON ST

SO. FT.
UN 1H
TAXES FOR 1996 \$1,810 08
PAID ON ACCOUNT \$437 27
BALANCE DUE \$1,372 81
COST \$28 00
INTEREST \$106 86
TOTAL DUE \$1,507 67

LEEMING E JANICE
WARD 03 PARCEL 03475-018
112 FULTON ST
1240 SO. FT.
UN 2-A
TAXES FOR 1996 \$2,633 36
PAID ON ACCOUNT \$1,929 99
BALANCE DUE \$703 37
COST \$14 00
INTEREST \$30 75
TOTAL DUE \$748 12

ENJOJI HAJIME
WARD 03 PARCEL 03543-088
300 COMMERCIAL ST
970 SO. FT.
UN 408
TAXES FOR 1996 \$2,601 66
PAID ON ACCOUNT \$1,428 22
BALANCE DUE \$1,173 44
COST \$28 00
INTEREST \$71 55
TOTAL DUE \$1,272 99

LARSON KENT D
WARD 03 PARCEL 03547-108
45 ATLANTIC AV
1122 SO. FT.
63 UN 9D
TAXES FOR 1996 \$4,664 53
PAID ON ACCOUNT \$3,465 44
BALANCE DUE \$1,199 09
COST \$14 00
INTEREST \$53 58
TOTAL DUE \$1,266 67

CASO DAVID M
WARD 03 PARCEL 03568-008
158 COMMERCIAL ST
1038 SO. FT.
160 UN 4A
TAXES FOR 1996 \$2,552 06
PAID ON ACCOUNT \$2,455 57
BALANCE DUE \$96 49
COST \$14 00
INTEREST \$4 22
TOTAL DUE \$114 71

GIANELIS GEORGE TRSTS
DOUGLAS A COLE TRSTS
OF GIANCO REALTY TR
WARD 03 PARCEL 03575-002
144 COMMERCIAL ST
715 SO. FT.
UN C-3
TAXES FOR 1996 \$1,759 71
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,341 60
COST \$28 00
INTEREST \$125 17
TOTAL DUE \$1,494 77

MORRISON STEWART R
WARD 03 PARCEL 03579-006
113 FULTON ST
702 SO. FT.
UN 3
TAXES FOR 1996 \$1,659 11
PAID ON ACCOUNT \$570 76
BALANCE DUE \$1,088 35
COST \$28 00
INTEREST \$66 47
TOTAL DUE \$1,182 82

DURIE JOHN ETAL
FARIFTEH SADRIAN BE
WARD 03 PARCEL 03581-006
121 FULTON ST
830 SO. FT.
UN 3
TAXES FOR 1996 \$2,054 60
PAID ON ACCOUNT \$1,173 20
BALANCE DUE \$881 40
COST \$28 00
INTEREST \$54 03
TOTAL DUE \$963 43

SPARLING BARBARA J
WARD 03 PARCEL 03604-050
99 FULTON ST
813 SO. FT.

UN 5-1
TAXES FOR 1996 \$1,951 25
PAID ON ACCOUNT \$1,583 02
BALANCE DUE \$368 23
COST \$14 00
INTEREST \$16 54
TOTAL DUE \$398 77

ARCOVIO FRANK
120 COMMERCIAL ST RLTY TRUST
WARD 03 PARCEL 03610-030
120 COMMERCIAL ST
753 SO. FT.
UN 4-3
TAXES FOR 1996 \$1,849 28
PAID ON ACCOUNT \$1,361 39
BALANCE DUE \$487 89
COST \$36 54
INTEREST \$524 43
TOTAL DUE \$524 43

FANEUIL SQUARE HOLDINGS INC
WARD 03 PARCEL 03675-000
1 FANEUIL HALL MARKETPL
5476 SO. FT.
TAXES FOR 1996 \$406,819 68
PAID ON ACCOUNT \$404,746 04
BALANCE DUE \$2,073 64
COST \$90 66
INTEREST \$2,164 30
TOTAL DUE \$2,164 30

INDECO USA INC
WARD 03 PARCEL 03738-050
21 MERCHANTS RO
1675 SO. FT.
UN 4-A
TAXES FOR 1996 \$7,069 94
BALANCE DUE \$7,069 94
COST \$28 00
INTEREST \$672 85
TOTAL DUE \$7,770 79

INDECO USA INC
WARD 03 PARCEL 03738-060
21 MERCHANTS RO
2330 SO. FT.
UN 4-B
TAXES FOR 1996 \$9,838 29
BALANCE DUE \$9,838 29
COST \$28 00
INTEREST \$935 97
TOTAL DUE \$10,802 26

INDESCO USA INC
MASS CORP
WARD 03 PARCEL 03738-070
21 MERCHANTS RO
3880 SO. FT.
UN 5
TAXES FOR 1996 \$16,397 15
BALANCE DUE \$16,397 15
COST \$28 00
INTEREST \$1,559 69
TOTAL DUE \$17,984 84

FARLOW LIMITED PARTNERSHIP
MASS LP
WARD 03 PARCEL 03748-000
92 STATE ST
2942 SO. FT.
90
TAXES FOR 1996 \$105,325 07
PAID ON ACCOUNT \$99,475 12
BALANCE DUE \$5,849 95
COST \$14 00
INTEREST \$727 12
TOTAL DUE \$6,591 07

SMITH JAMES W TRSTS
WALTER H MCLAUGHLIN JR
FREDERICK M HART
WARD 03 PARCEL 03810-000
193 STATE ST
3900 SO. FT.
195
TAXES FOR 1996 \$60,839 82
PAID ON ACCOUNT \$29,552 72
BALANCE DUE \$31,287 10
COST \$28 00
INTEREST \$1,919 12
TOTAL DUE \$33,234 22

MBK ADC INC
WARD 03 PARCEL 03823-000
131 STATE ST
13631 SO. FT.
TAXES FOR 1996 \$291,081 36
PAID ON ACCOUNT \$275,974 47
BALANCE DUE \$15,106 89
COST \$660 46
INTEREST \$15,767 35
TOTAL DUE \$15,767 35

BEAN-ROCK RLTY ASSOCS MASS

GPS
WARD 03 PARCEL 03878-010
100 MILK ST
SO. FT.
TAXES FOR 1996 \$887,873 73
PAID ON ACCOUNT \$702,320 96
BALANCE DUE \$185,552 77
COST \$8,112 18
INTEREST \$193,664 95
TOTAL DUE \$193,664 95

PAPPAS CHRIS I TRST
OF LANGADA REALTY TR
WARD 03 PARCEL 03923-000
152 MILK ST
1150 SO. FT.
154
TAXES FOR 1996 \$14,970 39
PAID ON ACCOUNT \$11,084 64
BALANCE DUE \$3,885 75
COST \$14 00
INTEREST \$171 26
TOTAL DUE \$4,071 01

PROSSER JOHN P TS
DAVID E MIRABASSI
EDWIN A WALKEY
WARD 03 PARCEL 04018-000
63 BROAD ST
1008 SO. FT.
65
TAXES FOR 1996 \$15,928 66
PAID ON ACCOUNT \$12,061 51
BALANCE DUE \$3,867 15
COST \$28 00
INTEREST \$575 61
TOTAL DUE \$4,470 76

GALVIN MARTIN F JR TRSTS
DENISE GALVIN TRSTS
FRANCES RLTY TR
WARD 03 PARCEL 04184-000
137 PEARL ST
1509 SO. FT.
139
TAXES FOR 1996 \$13,458 44
PAID ON ACCOUNT \$5,247 50
BALANCE DUE \$8,210 94
COST \$28 00
INTEREST \$786 35
TOTAL DUE \$9,025 29

ATLANTIC BOSTON CORP
MASS CORP
WARD 03 PARCEL 04311-000
727 ATLANTIC AV
3644 SO. FT.
TAXES FOR 1996 \$36,248 35
PAID ON ACCOUNT \$26,714 84
BALANCE DUE \$9,533 51
COST \$14 00
INTEREST \$416 80
TOTAL DUE \$9,964 31

C A FUNDING ASSOC LP
MASS LP
WARD 03 PARCEL 04322-016
123 SOUTH ST
2376 SO. FT.
UN PENTHS
TAXES FOR 1996 \$4,621 02
PAID ON ACCOUNT \$3,871 40
BALANCE DUE \$749 62
COST \$28 00
INTEREST \$45 71
TOTAL DUE \$823 33

PIZZUTI DONALD F
ONE 50 LINCOLN ST RLTY TRUST
WARD 03 PARCEL 04328-002
150 LINCOLN ST
3737 SO. FT.
UN GA
TAXES FOR 1996 \$1,320 29
PAID ON ACCOUNT \$1,278 72
BALANCE DUE \$41 57
COST \$14 00
INTEREST \$1 84
TOTAL DUE \$57 41

PIZZUTI DONALD F
ONE 50 LINCOLN ST RLTY TRUST
WARD 03 PARCEL 04328-006
150 LINCOLN ST
2333 SO. FT.
UN 1B
TAXES FOR 1996 \$10,179 01
PAID ON ACCOUNT \$7,542 46
BALANCE DUE \$2,636 55
COST \$14 00

INTEREST \$117 22
TOTAL DUE \$2,767 77

LOTTERO ALFRED E
WARD 03 PARCEL 04330-012
132 LINCOLN ST
SO. FT.
UN 6
TAXES FOR 1996 \$4,046 05
PAID ON ACCOUNT \$4,009 50
BALANCE DUE \$36 55
COST \$23 00
INTEREST \$2 83
TOTAL DUE \$62 38

HUFNAGLE JOHN J JR TRSTS
FREDERICK L VEGKLEY
CHARLES H BENT TRSTS
WARD 03 PARCEL 04330-022
132 LINCOLN ST
SO. FT.
UN 11
TAXES FOR 1996 \$3,705 33
PAID ON ACCOUNT \$738 69
BALANCE DUE \$2,966 64
COST \$14 00
INTEREST \$242 52
TOTAL DUE \$3,223 16

LAU WAI KUENG TRSTS
SUSAN YING LAU TRSTS
OF SUSAN & EDDIE REALTY TR
WARD 03 PARCEL 04438-000
68 BEACH ST
2479 SO. FT.
64
TAXES FOR 1996 \$19,215 89
PAID ON ACCOUNT \$6,426 47
BALANCE DUE \$12,789 42
INTEREST \$929 99
TOTAL DUE \$13,719 41

HAGEN SANDRA A
WARD 03 PARCEL 04568-005
35 KINGSTON ST
SO. FT.
UN 1
TAXES FOR 1996 \$6,388 50
PAID ON ACCOUNT \$6,376 45
BALANCE DUE \$12 05
INTEREST \$ 53
TOTAL DUE \$12 58

SIXTY FRANKLIN LP
A MASS LP
WARD 03 PARCEL 04650-005
60 FRANKLIN ST
SO. FT.
UN 2
TAXES FOR 1996 \$55,856 79
BALANCE DUE \$55,856 79
COST \$28 00
INTEREST \$5,300 35
TOTAL DUE \$61,185 14

OBERKOETTER ROBERT F
WARD 03 PARCEL 04688-027
20 BEACON ST
1434 SO. FT.
UN 7
TAXES FOR 1996 \$6,047 78
PAID ON ACCOUNT \$5,881 14
BALANCE DUE \$166 64
COST \$9 00
INTEREST \$7 29
TOTAL DUE \$182 93

THREE 33 WASHINGTON ST
ASSOCS MASS LPS
HAROLD A THERAN GP
WARD 03 PARCEL 04721-022
333 WASHINGTON ST
SO. FT.
UN 06
TAXES FOR 1996 \$5,046 92
PAID ON ACCOUNT \$2,474 28
BALANCE DUE \$2,572 64
COST \$28 00
INTEREST \$156 87
TOTAL DUE \$2,757 51

THREE 33 WASHINGTON ST
ASSOCS MASS LPS
HAROLD A THERAN GP
WARD 03 PARCEL 04721-034
333 WASHINGTON ST

SO. FT. UN 12 TAXES FOR 1996 PAID ON ACCOUNT	\$5,515 41 \$2,698 25	WARD 03 PARCEL 04721-470 333 WASHINGTON ST 259 SO. FT. UN 200-6 TAXES FOR 1996 BALANCE DUE COST INTEREST TOTAL DUE	\$2,810 94 \$2,810 94 \$28 00 \$266 46 \$3,105 40	MEAZZINI MARIA CONSTANCE WARD 03 PARCEL 04850-134 151 TREMONT ST 605 SQ. FT. UN 8-L TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,220 91 \$584 89 \$636 02 \$28 00 \$45 28 \$709 30
DEIRMENJIAN AVIK TRST OF ROYAL JEWELERS TR WARD 03 PARCEL 04721-132 333 WASHINGTON ST		ZAITER TALAL A TS HYAT ZAITER TS OF BOSTON INTL REALTY TR WARD 03 PARCEL 04766-000 50 WINTER ST 2806 SO. FT. 48 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$52,203 58 \$40,151 66 \$12,051 92 \$9 00 \$1,041 42 \$13,102 34	DOBBIN DONALD D WARD 03 PARCEL 04850-146 151 TREMONT ST 675 SO. FT. UN 8-T TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE INTEREST TOTAL DUE	\$1,276 03 \$1,258 02 \$18 01 \$ 79 \$18 80
SO. FT. UN 417 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,087 78 \$372 06 \$2,715 72 \$14 00 \$237 71 \$2,967 43	FISHER DOUGLAS S ETAL JAMES A MANNINEN LILLIAN CHAITMAN TC WARD 03 PARCEL 04809-050 55 TEMPLE PL		GLAZER WILLIAM WARD 03 PARCEL 04850-194 151 TREMONT ST 1175 SO. FT. UN 10-E TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,659 54 \$2,075 07 \$584 47 \$14 00 \$25 98 \$624 45
MARDIROSSIAN SARKIS N MARDIROSSIAN MARIAM WARD 03 PARCEL 04721-278 333 WASHINGTON ST 246 SO. FT. UN 625 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,788 78 \$1,775 27 \$13 51 \$ 59 \$14 10	SO. FT. UN 55-3 TAXES FOR 1996 BALANCE DUE COST INTEREST TOTAL DUE	\$4,088 64 \$4,088 64 \$28 00 \$389 28 \$4,505 92	POWER W DAVID WARD 03 PARCEL 04850-434 151 TREMONT ST 675 SQ. FT. UN 17-T TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,455 17 \$1,076 17 \$379 00 \$14 00 \$16 57 \$409 57
JEWELERS EQUITY CORP MASS CORP WARD 03 PARCEL 04721-312 333 WASHINGTON ST 230 SQ. FT. UN 715 TAXES FOR 1996 BALANCE DUE COST INTEREST TOTAL DUE	\$2,619 29 \$2,619 29 \$28 00 \$248 77 \$2,896 06	PASSALACQUA RICHARD METAL GERALD PEARLSTEIN TC WARD 03 PARCEL 04809-070 55 TEMPLE PL		JAN ARTHUR JR HENG MARIE WARD 03 PARCEL 04850-442 151 TREMONT ST 735 SO. FT. UN 18-C TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,631 55 \$1,206 63 \$424 92 \$14 00 \$18 58 \$457 50
ODONOHUE THOMAS E KARBEL HOWARD J WARD 03 PARCEL 04721-367 333 WASHINGTON ST 3293 SO. FT. UN 855A TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$11,030 81 \$2,682 25 \$8,348 56 \$28 00 \$651 02 \$9,027 58	PAN DAVID CHIA CHING WARD 03 PARCEL 04842-118 170 TREMONT ST 779 SO. FT. UN 1004 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$4,663 61 \$3,462 30 \$1,201 31 \$23 00 \$52 52 \$1,276 83	FITZGERALD WILLIAM J FITZGERALD ANN P B LAGRANGE ST REALTY TRUST WARD 03 PARCEL 04910-010 28 LAGRANGE ST 18589 SO. FT. 58 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$61,372 19 \$31,007 55 \$30,364 64 \$28 00 \$2,900 43 \$33,293 07
BARBA ANTHONY V TRST OF WASHINGTON ST REALTY TR WARD 03 PARCEL 04721-429 343 WASHINGTON ST		REILLY WILLIAM J WARD 03 PARCEL 04842-154 170 TREMONT ST 779 SO. FT. UN 1404 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,294 37 \$2,280 13 \$14 24 \$ 62 \$14 86		
SO. FT. UN 102A TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$25,490 12 \$18,445 13 \$7,044 99 \$28 00 \$323 47 \$7,396 46	SILANO LOUIS G SILANO JACQUELINE WARD 03 PARCEL 04850-056 151 TREMONT ST 725 SQ. FT. UN 6-D TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,294 37 \$1,631 11 \$663 26 \$14 00 \$29 19 \$706 45		
PATTERSON ROSINE WARD 03 PARCEL 04721-454 333 WASHINGTON ST 240 SO. FT. UN 203-8 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,597 99 \$42 97 \$2,555 02 \$28 00 \$240 35 \$2,823 37	GARDNER FRANK ROSS III ETAL GLORIA JEAN GARDNER JT FR95 MICHELLE A GARDNER TC FR5 WARD 03 PARCEL 04850-092 151 TREMONT ST 605 SO. FT. UN 7-H TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,415 21 \$476 50 \$938 71 \$28 00 \$57 42 \$1,024 13	FITZGERALD WILLIAM J TRSTS ANN P B FITZGERALD TRSTS OF LAGRANGE ST REALTY TR WARD 03 PARCEL 04928-000 31 STUART ST 4835 SO. FT. 39 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$17,951 69 \$5,679 12 \$12,272 57 \$28 00 \$1,048 90 \$13,349 47
G & C WHOLESALE INC MASS CORP WARD 03 PARCEL 04721-468 333 WASHINGTON ST 246 SO. FT. UN 200-5 TAXES FOR 1996 BALANCE DUE COST INTEREST TOTAL DUE	\$2,001 73 \$2,001 73 \$28 00 \$189 42 \$2,219 15	YEE KENNETH M P TRSTS MAY C YEE TRSTS OF SILKY WAY TR WARD 03 PARCEL 04947-000 99 HARRISON AV 3434 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,223 66 \$293 14 \$930 52 \$28 00 \$72 14 \$1,030 66		\$34,199 77 \$16,712 95 \$17,486 82 \$28 00 \$1,063 51 \$18,578 33
G & C WHOLESALE INC MASS CORP					

C W FRANCIS ENTERPRISES INC
MASS CORP
WARD 03 PARCEL 04949-000
25 BEACH ST
4122 SO. FT.
29
TAXES FOR 1996 \$48,488 72
PAID ON ACCOUNT \$7,440 86
BALANCE DUE \$41,047 86
INTEREST \$4,221 36
TOTAL DUE \$45,269 22

FITZGERALD WILLIAM J
MCMANUS WILLIAM F
FALLON RICHARD L
WARD 03 PARCEL 04963-010
646 WASHINGTON ST
21067 SO. FT.
658
TAXES FOR 1996 \$33,198 91
PAID ON ACCOUNT \$9,995 77
BALANCE DUE \$23,203 14
COST \$28 00
INTEREST \$1,873 04
TOTAL DUE \$25,104 18

FITZGERALD WILLIAM J ETAL
ANN P B FITZGERALD TRS
OF FITZGERALD INVEST TR
WARD 03 PARCEL 04966-000
636 WASHINGTON ST

8611 SO. FT.
630
TAXES FOR 1996 \$20,805 22
PAID ON ACCOUNT \$6,532 32
BALANCE DUE \$14,272 90
COST \$28 00
INTEREST \$1,216 03
TOTAL DUE \$15,516 93

LU PAUL CUONG
ON TINH
WARD 03 PARCEL 05256-000
KNEELAND ST
310 SO. FT.
TAXES FOR 1996 \$2,385 04
BALANCE DUE \$2,385 04
COST \$28 00
INTEREST \$226 26
TOTAL DUE \$2,639 30

LU PAUL CUONG
ON TINH
WARD 03 PARCEL 05257-000
86 HARRISON AV
1650 SO. FT.
86A
TAXES FOR 1996 \$10,885 27
BALANCE DUE \$10,885 27
COST \$28 00
INTEREST \$1,033 39
TOTAL DUE \$11,946 66

LU PAUL CUONG
ON TINH
WARD 03 PARCEL 05258-000
84 HARRISON AV
1593 SO. FT.
84A
TAXES FOR 1996 \$5,483 79
BALANCE DUE \$5,483 79
COST \$28 00
INTEREST \$519 61
TOTAL DUE \$6,031 40

NEW WILBUR THEATRE INC
MASS CORP
WARD 03 PARCEL 05645-000
248 TREMONT ST
10234 SO. FT.
244
TAXES FOR 1996 \$99,724 49
PAID ON ACCOUNT \$73,965 15
BALANCE DUE \$25,759 34
COST \$14 00
INTEREST \$1,136 05
TOTAL DUE \$26,909 39

TO AARON C T ETAL
JEN MEE TO JT
WARD 03 PARCEL 05774-000
47 MILFORD ST
1475 SO. FT.
TAXES FOR 1996 \$2,266 81
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,848 70

COST \$28 00
INTEREST \$176 67
TOTAL DUE \$2,053 37

TO AARON C T ETAL
JEN MEE TO JT
WARD 03 PARCEL 05775-000
MILFORD ST
1492 SO. FT.
TAXES FOR 1996 \$559 47
BALANCE DUE \$559 47
COST \$28 00
INTEREST \$53 86
TOTAL DUE \$641 33

HAITANI LINDA
YAMAN WILLIAM S
WARD 03 PARCEL 05796-008
28 DWIGHT ST
712 SO. FT.
UN 3
TAXES FOR 1996 \$1,841 01
PAID ON ACCOUNT \$1,800 22
BALANCE DUE \$40 79
INTEREST \$1 78
TOTAL DUE \$42 57

STITT JEFFREY
BLOTNER MARK
WARD 03 PARCEL 05902-002
34 HANSON ST
1093 SO. FT.
UN 1
TAXES FOR 1996 \$1,987 08
PAID ON ACCOUNT \$1,375 24
BALANCE DUE \$611 84
COST \$14 00
INTEREST \$27 13
TOTAL DUE \$652 97

WLADYMYR ANNA
WASYLENKO MARIA A
WLADYMYR ANNA
WARD 03 PARCEL 05908-000
22 HANSON ST
1490 SO. FT.
TAXES FOR 1996 \$2,521 74
PAID ON ACCOUNT \$1,980 87
BALANCE DUE \$540 87
COST \$14 00
INTEREST \$23 86
TOTAL DUE \$578 73

CONNOR RICHARD J
HENDERSON JAMES A
KELLY THOMAS F
WARD 03 PARCEL 05946-014
312 SHAWMUT AV
754 SO. FT.
UN 7A
TAXES FOR 1996 \$1,154 76
PAID ON ACCOUNT \$559 25
BALANCE DUE \$595 51
COST \$28 00
INTEREST \$36 31
TOTAL DUE \$659 82

YEE CHUCK
WARD 03 PARCEL 05958-000
48 WALTHAM ST
2152 SO. FT.
TAXES FOR 1996 \$2,445 95
PAID ON ACCOUNT \$1,831 63
BALANCE DUE \$614 32
COST \$14 00
INTEREST \$27 08
TOTAL DUE \$655 40

KALIL ALICE G
WARD 03 PARCEL 05967-000
42 BRADFORD ST
940 SO. FT.
TAXES FOR 1996 \$3,540 08
PAID ON ACCOUNT \$3,513 71
BALANCE DUE \$26 37
INTEREST \$1 15
TOTAL DUE \$27 52

PML ASSOCIATES INC
WARD 03 PARCEL 06006-026
258 SHAWMUT AV
980 SO. FT.
UN 11
TAXES FOR 1996 \$2,054 60
PAID ON ACCOUNT \$1,529 04
BALANCE DUE \$525 56
COST \$23 00
INTEREST \$22 98
TOTAL DUE \$571 54

DECOSTA GLADYS R
WARD 03 PARCEL 06522-000
114 UNION PARK ST
1654 SO. FT.
TAXES FOR 1996 \$2,888 29

PAID ON ACCOUNT \$1,470 27
BALANCE DUE \$1,418 02
COST \$9 00
INTEREST \$96 92
TOTAL DUE \$1,523 94

RUSSO NICHOLAS JR TRST
OF 558 TREMONT ST RLTY TR
WARD 03 PARCEL 06876-002
556 TREMONT ST

SO. FT.
UN 2
TAXES FOR 1996 \$9,582 75
PAID ON ACCOUNT \$4,649 94
BALANCE DUE \$4,932 81
COST \$28 00
INTEREST \$300 79
TOTAL DUE \$5,261 60

WESLEY DAVID R
WESLEY ANNE R
WARD 03 PARCEL 06892-002

74 WALTHAM ST
1967 SO. FT.
UN 1
TAXES FOR 1996 \$3,345 78
PAID ON ACCOUNT \$2,598 02
BALANCE DUE \$747 76
COST \$14 00
INTEREST \$32 98
TOTAL DUE \$794 74

VAN ALSTYNE LORI
WARD 03 PARCEL 06896-020
301 SHAWMUT AV
998 SO. FT.
UN 23
TAXES FOR 1996 \$2,101 45
PAID ON ACCOUNT \$1,195 74
BALANCE DUE \$905 71
COST \$28 00
INTEREST \$55 51
TOTAL DUE \$989 22

WILSON WILLIAM F
WILSON NANCY P
WARD 03 PARCEL 06900-000
7 UNION PK
2719 SO. FT.
TAXES FOR 1996 \$5,298 41
PAID ON ACCOUNT \$5,284 36
BALANCE DUE \$14 05
COST \$9 00
INTEREST \$ 61
TOTAL DUE \$23 66

LEE ANNA CHIN
WARD 03 PARCEL 06901-010
9 UNION PK
1332 SO. FT.
UN 5
TAXES FOR 1996 \$3,359 56
PAID ON ACCOUNT \$3,339 56
BALANCE DUE \$20 00
INTEREST \$ 87
TOTAL DUE \$20 87

MALOOF JAMES E
MALOOF ROSE K
MALOOF UNION PK RLTY TR
WARD 03 PARCEL 06914-000
35 UNION PK
2040 SO. FT.
TAXES FOR 1996 \$5,324 59
PAID ON ACCOUNT \$5,304 87
BALANCE DUE \$19 72
INTEREST \$ 86
TOTAL DUE \$20 58

CAMHI GLENN I
WARD 03 PARCEL 06917-002
41 UNION PK
1938 SO. FT.
UN 1
TAXES FOR 1996 \$3,792 26
PAID ON ACCOUNT \$2,929 72
BALANCE DUE \$862 54

COST \$14 00
INTEREST \$37 71
TOTAL DUE \$914 25

MALOOF JAMES E
MALOOF ROSE K
MALOOF UNION PK RLTY TR
WARD 03 PARCEL 06934-000
36 UNION PK
2304 SO. FT.
TAXES FOR 1996 \$5,157 85
PAID ON ACCOUNT \$5,138 46

BALANCE DUE \$19 39
 INTEREST \$ 85
 TOTAL DUE \$20 24

YEE JAMES INDIV
 WARD 03 PARCEL 06957-000
 15 UPTON ST
 1776 SQ. FT.
 TAXES FOR 1996 \$4,285 58
 PAID ON ACCOUNT \$2,075 54
 BALANCE DUE \$2,210 04
 COST \$28 00
 INTEREST \$135 16
 TOTAL DUE \$2,373 20

WARD FOUR

BONDS ROBERT E TS
 OF KWOK WAI WONG TR
 WARD 04 PARCEL 00044-000
 120 CHANDLER ST
 1280 SQ. FT.
 TAXES FOR 1996 \$2,523 12
 PAID ON ACCOUNT \$418 11
 BALANCE DUE \$2,105 01
 COST \$28 00
 INTEREST \$195 02
 TOTAL DUE \$2,328 03

MULLEN BRIAN M
 WARD 04 PARCEL 00090-000
 47 LAWRENCE ST
 1044 SQ. FT.
 TAXES FOR 1996 \$4,686 58
 PAID ON ACCOUNT \$2,236 31
 BALANCE DUE \$2,450 27
 COST \$28 00
 INTEREST \$149 84
 TOTAL DUE \$2,628 11

CRIDER & SHOCKEY INC OF WEST
 WEST VIRGINIA CORP
 WARD 04 PARCEL 00117-000
 38 CLARENDON ST
 1040 SQ. FT.
 TAXES FOR 1996 \$4,973 20
 BALANCE DUE \$4,973 20
 COST \$28 00
 INTEREST \$466 66
 TOTAL DUE \$5,467 86

TEICH JEFFREY A
 WARD 04 PARCEL 00173-006
 77 DARTMOUTH PL
 985 SQ. FT.
 UN 3
 TAXES FOR 1996 \$2,316 42
 PAID ON ACCOUNT \$1,867 84
 BALANCE DUE \$448 58
 COST \$5 00
 INTEREST \$20 14
 TOTAL DUE \$473 72

DAVIS JONATHAN G
 MYSTIC STUDIOS
 WARD 04 PARCEL 00218-006
 557 TREMONT ST
 776 SQ. FT.
 UN 2
 TAXES FOR 1996 \$2,581 74
 PAID ON ACCOUNT \$1,608 27
 BALANCE DUE \$973 47
 COST \$28 00
 INTEREST \$59 10
 TOTAL DUE \$1,060 57

DAVIS JONATHAN G
 MYSTIC STUDIOS
 WARD 04 PARCEL 00218-008
 557 TREMONT ST
 576 SQ. FT.
 UN 3
 TAXES FOR 1996 \$1,916 58
 PAID ON ACCOUNT \$1,193 91
 BALANCE DUE \$722 67
 COST \$28 00
 INTEREST \$43 87
 TOTAL DUE \$794 54

DAVIS JONATHAN G
 MYSTIC STUDIOS
 WARD 04 PARCEL 00218-010
 557 TREMONT ST
 602 SQ. FT.
 UN 8
 TAXES FOR 1996 \$2,001 14
 PAID ON ACCOUNT \$1,246 59
 BALANCE DUE \$754 55
 COST \$28 00
 INTEREST \$45 81

TOTAL DUE \$828 36

DAVIS JONATHAN G
 MYSTIC STUDIOS
 WARD 04 PARCEL 00218-016
 557 TREMONT ST
 602 SQ. FT.
 UN 15
 TAXES FOR 1996 \$2,001 14
 PAID ON ACCOUNT \$1,246 59
 BALANCE DUE \$754 55
 COST \$28 00
 INTEREST \$45 81
 TOTAL DUE \$828 36

DAVIS JONATHAN G
 OF MYSTIC STUDIOS TRUST
 WARD 04 PARCEL 00218-018
 557 TREMONT ST
 763 SQ. FT.
 UN 16
 TAXES FOR 1996 \$2,536 65
 PAID ON ACCOUNT \$1,580 18
 BALANCE DUE \$956 47
 COST \$28 00
 INTEREST \$58 08
 TOTAL DUE \$1,042 55

DAVIS JONATHAN G
 MYSTIC STUDIOS
 WARD 04 PARCEL 00218-020
 557 TREMONT ST
 555 SQ. FT.
 UN 17
 TAXES FOR 1996 \$1,848 93
 PAID ON ACCOUNT \$1,151 77
 BALANCE DUE \$697 16
 COST \$28 00
 INTEREST \$42 34
 TOTAL DUE \$767 50

SELMAN LIVINGSTONE
 D & L RLTY TR
 WARD 04 PARCEL 00220-000
 52A UNION PK
 2284 SQ. FT.
 TAXES FOR 1996 \$6,496 51
 BALANCE DUE \$6,496 51
 COST \$28 00
 INTEREST \$617 62
 TOTAL DUE \$7,142 13

MACDONALD KATHLEEN
 WARD 04 PARCEL 00282-002
 16 DARTMOUTH ST
 1010 SQ. FT.
 UN 1
 TAXES FOR 1996 \$2,275 08
 PAID ON ACCOUNT \$2,238 20
 BALANCE DUE \$36 88
 COST \$14 00
 INTEREST \$1 61
 TOTAL DUE \$52 49

JEON ANDREW A
 WARD 04 PARCEL 00282-004
 16 DARTMOUTH ST
 1695 SQ. FT.
 UN 2
 TAXES FOR 1996 \$4,426 14
 PAID ON ACCOUNT \$3,086 49
 BALANCE DUE \$1,339 65
 COST \$19 00
 INTEREST \$58 57
 TOTAL DUE \$1,417 22

PERDUE BETH A
 WARD 04 PARCEL 00310-002
 142 WARREN AV
 1147 SQ. FT.
 UN 1
 TAXES FOR 1996 \$3,118 41
 PAID ON ACCOUNT \$1,710 27
 BALANCE DUE \$1,408 14
 COST \$28 00
 INTEREST \$86 11
 TOTAL DUE \$1,522 25

STUNGIS JAMES JR ETAL
 SHARON A CUNNINGHAM JT
 WARD 04 PARCEL 00319-002
 30 DARTMOUTH ST
 549 SQ. FT.
 UN 1
 TAXES FOR 1996 \$1,310 48
 PAID ON ACCOUNT \$916 29
 BALANCE DUE \$394 19
 INTEREST \$19 06
 TOTAL DUE \$413 25

JELKES JOHN D
 JELKES DIANE
 WARD 04 PARCEL 00352-008
 189 W CANTON ST
 720 SQ. FT.
 UN 4
 TAXES FOR 1996 \$1,880 97
 PAID ON ACCOUNT \$1,853 71
 BALANCE DUE \$27 26
 INTEREST \$1 19
 TOTAL DUE \$28 45

FEINSTEIN DEBORAH
 WARD 04 PARCEL 00353-002
 191 W CANTON ST
 930 SQ. FT.
 UN 1
 TAXES FOR 1996 \$2,163 46
 PAID ON ACCOUNT \$1,499 12
 BALANCE DUE \$664 34
 COST \$14 00
 INTEREST \$29 04
 TOTAL DUE \$707 38

FEINSTEIN LILO S
 WARD 04 PARCEL 00353-006
 191 W CANTON ST
 711 SQ. FT.
 UN 3
 TAXES FOR 1996 \$1,871 32
 PAID ON ACCOUNT \$1,283 06
 BALANCE DUE \$588 26
 COST \$14 00
 INTEREST \$25 72
 TOTAL DUE \$627 98

BONPIN ALFREDO
 WARD 04 PARCEL 00357-102
 130 APPLETON ST
 970 SQ. FT.
 UN R-4D
 TAXES FOR 1996 \$3,004 04
 PAID ON ACCOUNT \$1,329 18
 BALANCE DUE \$1,674 86
 COST \$28 00
 INTEREST \$102 13
 TOTAL DUE \$1,804 99

MOORHOUSE LEWIS
 MOORHOUSE KARLEEN R
 WARD 04 PARCEL 00385-000
 398 COLUMBUS AV
 1881 SQ. FT.
 400
 TAXES FOR 1996 \$7,008 77
 BALANCE DUE \$7,008 77
 COST \$28 00
 INTEREST \$665 08
 TOTAL DUE \$7,701 85

AMIDON PAMELA H
 WARD 04 PARCEL 00386-000
 196 W CANTON ST
 1280 SQ. FT.
 TAXES FOR 1996 \$5,079 31
 PAID ON ACCOUNT \$5,060 34
 BALANCE DUE \$18 97
 COST \$4 00
 INTEREST \$ 83
 TOTAL DUE \$23 80

DELLE CHIAIE JOHN F JR
 WARD 04 PARCEL 00397-000
 175 WARREN AV
 1260 SQ. FT.
 TAXES FOR 1996 \$5,597 44
 PAID ON ACCOUNT \$3,418 11
 BALANCE DUE \$2,179 33
 COST \$28 00
 INTEREST \$456 98
 TOTAL DUE \$2,664 31

CRITE ALLAN R
 WARD 04 PARCEL 00422-000
 410 COLUMBUS AV
 1467 SQ. FT.
 410A
 TAXES FOR 1996 \$4,346 21
 PAID ON ACCOUNT \$418 11
 BALANCE DUE \$3,928 10
 COST \$28 00
 INTEREST \$347 00
 TOTAL DUE \$4,303 10

MACOMBER BRUCE E
 MACOMBER LI-HSIN
 WARD 04 PARCEL 00424-006
 406 COLUMBUS AV
 540 SQ. FT.
 UN 3
 TAXES FOR 1996 \$1,489 62
 PAID ON ACCOUNT \$418 11

BALANCE DUE \$1,071 51
 COST \$28 00
 INTEREST \$101 31
 TOTAL DUE \$1,200 82

MOORHOUSE LEWIS A TRSTS
 MICHAEL G KOLIFRATH TRSTS
 OF 402 COLUMBUS REALTY TR
 WARD 04 PARCEL 00426-000
 402 COLUMBUS AV
 1600 SQ. FT.

TAXES FOR 1996 \$3,610 36
 PAID ON ACCOUNT \$1,986 44
 BALANCE DUE \$1,623 92
 COST \$28 00
 INTEREST \$98 62
 TOTAL DUE \$1,750 54

LAUNICA INC
 WARD 04 PARCEL 00479-000
 637 TREMONT ST
 1600 SQ. FT.

637A
 TAXES FOR 1996 \$2,380 87
 PAID ON ACCOUNT \$649 47
 BALANCE DUE \$1,731 40
 COST \$28 00
 INTEREST \$139 69
 TOTAL DUE \$1,899 09

SIERRA ELOY
 WARD 04 PARCEL 00480-000
 639 TREMONT ST
 1600 SQ. FT.

639A
 TAXES FOR 1996 \$4,019 24
 PAID ON ACCOUNT \$34 57
 BALANCE DUE \$3,984 67
 COST \$28 00
 INTEREST \$378 07
 TOTAL DUE \$4,390 74

SCHOLL KATHRYN I
 WARD 04 PARCEL 00512-012
 141 PEMBROKE ST
 846 SQ. FT.

UN 6
 TAXES FOR 1996 \$2,053 22
 PAID ON ACCOUNT \$2,040 65
 BALANCE DUE \$12 57
 COST \$14 00
 INTEREST \$ 55
 TOTAL DUE \$27 12

SIERRA ELOY
 WARD 04 PARCEL 00542-000
 659 TREMONT ST
 1760 SQ. FT.

659A
 TAXES FOR 1996 \$4,031 88
 PAID ON ACCOUNT \$1,502 94
 BALANCE DUE \$2,528 94
 COST \$28 00
 INTEREST \$233 17
 TOTAL DUE \$2,790 11

SIERRA ELOY
 WARD 04 PARCEL 00543-000
 661 TREMONT ST
 1760 SQ. FT.

661A
 TAXES FOR 1996 \$2,680 40
 PAID ON ACCOUNT \$2,439 44
 BALANCE DUE \$240 96
 COST \$14 00
 INTEREST \$10 96

TOTAL DUE \$265 92

COHEN NATHAN TS
 HIGGINS DAVID C TS
 BROSNAHAN JAMES E TS
 WARD 04 PARCEL 00560-004
 329 COLUMBUS AV
 883 SQ. FT.

UN 2
 TAXES FOR 1996 \$2,512 81
 PAID ON ACCOUNT \$1,864 31
 BALANCE DUE \$648 50
 COST \$14 00
 INTEREST \$28 60
 TOTAL DUE \$691 10

BOLT ARTHUR M ETAL
 FLORENCE G BOLT JT
 WARD 04 PARCEL 00670-000
 211 W CANTON ST
 2090 SQ. FT.

TAXES FOR 1996 \$4,551 53
 PAID ON ACCOUNT \$4,451 53
 BALANCE DUE \$100 00

INTEREST \$4 37
 TOTAL DUE \$104 37

BROWN THATCHER G
 WARD 04 PARCEL 00702-004
 212 W CANTON ST
 640 SQ. FT.

UN TWO
 TAXES FOR 1996 \$1,521 31
 PAID ON ACCOUNT \$943 12
 BALANCE DUE \$578 19
 COST \$28 00
 INTEREST \$35 26
 TOTAL DUE \$641 45

FRAWLEY ELIZABETH VAN T
 WARD 04 PARCEL 00703-002
 210 W CANTON ST
 1580 SQ. FT.

UN 210-1
 TAXES FOR 1996 \$3,136 33
 PAID ON ACCOUNT \$418 11
 BALANCE DUE \$2,718 22
 COST \$28 00
 INTEREST \$257 07
 TOTAL DUE \$3,003 29

PARRISH SUSAN
 WARD 04 PARCEL 00703-010
 210 W CANTON ST
 778 SQ. FT.

UN 210-5
 TAXES FOR 1996 \$2,738 09
 PAID ON ACCOUNT \$2,694 75
 BALANCE DUE \$43 34
 COST \$14 00
 INTEREST \$1 91
 TOTAL DUE \$59 25

TOLEDANO ALLAN TS
 OF WEST CANTON ST TR
 WARD 04 PARCEL 00704-000
 208 W CANTON ST
 2280 SQ. FT.

TAXES FOR 1996 \$673 84
 PAID ON ACCOUNT \$506 36
 BALANCE DUE \$167 48
 COST \$14 00
 INTEREST \$7 32
 TOTAL DUE \$188 80

MORYADAS GEORGE
 MORYADAS ANDREA WATKINS
 WARD 04 PARCEL 00722-000
 23 HOLYOKE ST
 2205 SQ. FT.

TAXES FOR 1996 \$3,238 30
 PAID ON ACCOUNT \$1,828 21
 BALANCE DUE \$1,410 09
 COST \$5 00
 INTEREST \$86 89
 TOTAL DUE \$1,501 98

COLEMAN LARKEN ANDREW
 COLEMAN SAMUEL HARRISON
 COLEMAN JOHN HOOVER
 WARD 04 PARCEL 00726-000
 31 HOLYOKE ST
 2145 SQ. FT.

TAXES FOR 1996 \$6,065 96
 PAID ON ACCOUNT \$1,950 00
 BALANCE DUE \$4,115 96
 COST \$28 00
 INTEREST \$490 17
 TOTAL DUE \$4,634 13

MOORE BENJAMIN C ETAL
 PATRICIA I W MOORE BE
 WARD 04 PARCEL 00736-000
 34 HOLYOKE ST
 1890 SQ. FT.

TAXES FOR 1996 \$5,390 74
 PAID ON ACCOUNT \$5,379 37
 BALANCE DUE \$11 37
 COST \$9 00
 INTEREST \$ 50
 TOTAL DUE \$20 87

FINANCIAL ENTERPRISES CORP
 MASS CORP
 WARD 04 PARCEL 00776-000
 34 BRADDOCK PK
 1960 SQ. FT.

TAXES FOR 1996 \$5,754 53
 PAID ON ACCOUNT \$636 68
 BALANCE DUE \$5,117 85
 COST \$14 00
 INTEREST \$455 51
 TOTAL DUE \$5,587 36

DELTA PETROLEUM CORP
 WARD 04 PARCEL 00777-008

32 BRADDOCK PK
 728 SQ. FT.

UN 4
 TAXES FOR 1996 \$2,027 04
 PAID ON ACCOUNT \$485 45
 BALANCE DUE \$1,541 59
 COST \$28 00
 INTEREST \$122 12
 TOTAL DUE \$1,691 71

BORNHORST WALTER
 WARD 04 PARCEL 00802-000
 207 W NEWTON ST
 2100 SQ. FT.

TAXES FOR 1996 \$5,863 39
 PAID ON ACCOUNT \$4,828 85
 BALANCE DUE \$1,034 54
 COST \$23 00
 INTEREST \$45 23
 TOTAL DUE \$1,102 77

BANKER TRUST CO OF CA
 WARD 04 PARCEL 00804-010
 211 W NEWTON ST
 820 SQ. FT.

UN 5
 TAXES FOR 1996 \$2,392 21
 BALANCE DUE \$2,392 21
 COST \$28 00
 INTEREST \$226 27
 TOTAL DUE \$2,646 48

BRADLEY RICHARD ETAL
 MICHAEL P MCGRATH TC
 WARD 04 PARCEL 00808-006
 219 W NEWTON ST
 458 SQ. FT.

UN 3
 TAXES FOR 1996 \$1,298 08
 PAID ON ACCOUNT \$959 85
 BALANCE DUE \$338 23
 COST \$14 00
 INTEREST \$14 79
 TOTAL DUE \$367 02

SAMPLE CHARLES F
 SAMPLE CHARLES W
 WARD 04 PARCEL 00846-006
 100 ST BOTOLPH ST
 622 SQ. FT.

UN 3
 TAXES FOR 1996 \$1,591 59
 BALANCE DUE \$1,591 59
 COST \$28 00
 INTEREST \$136 42
 TOTAL DUE \$1,756 01

SCHNETZ ANDREW E ETAL
 RICHARD J BRADLEY TC
 WARD 04 PARCEL 00852-000
 112 ST BOTOLPH ST
 1451 SQ. FT.

TAXES FOR 1996 \$5,298 41
 PAID ON ACCOUNT \$3,931 26
 BALANCE DUE \$1,367 15
 COST \$14 00
 INTEREST \$59 77

TOTAL DUE \$1,440 92

NICOSIA MARIO
 WARD 04 PARCEL 00890-002
 121 ST BOTOLPH ST
 1180 SQ. FT.

UN B
 TAXES FOR 1996 \$2,480 40
 PAID ON ACCOUNT \$1,733 82
 BALANCE DUE \$746 58
 COST \$14 00
 INTEREST \$32 64
 TOTAL DUE \$793 22

DAGOSTINO MICHAEL
 DAGOSTINO BONNIE L
 WARD 04 PARCEL 00945-040
 19 FOLLEN ST
 770 SQ. FT.

UN 19-4
 TAXES FOR 1996 \$1,915 42
 PAID ON ACCOUNT \$1,144 78
 BALANCE DUE \$770 64
 COST \$28 00
 INTEREST \$47 14
 TOTAL DUE \$845 78

NICOSIA MARIO TRSTS
 WILLIAM LIMA JR TRSTS
 OF J & B ASSOCS
 WARD 04 PARCEL 00952-008
 94 ST BOTOLPH ST
 1325 SQ. FT.

UN 4
TAXES FOR 1996 \$3,165 27
PAID ON ACCOUNT \$2,240 15
BALANCE DUE \$925 12
COST \$14 00
INTEREST \$40 45
TOTAL DUE \$979 57

BUCHHEIT CHARLES E
BUCHHEIT SUSAN N
WARD 04 PARCEL 00958-006
243 W NEWTON ST
1391 SO. FT.
UN 3
TAXES FOR 1996 \$3,173 53
PAID ON ACCOUNT \$2,329 66
BALANCE DUE \$843 87
COST \$14 00
INTEREST \$36 89
TOTAL DUE \$894 76

MARCOTTE DONALD J
WARD 04 PARCEL 00958-012
243 W NEWTON ST
787 SO. FT.
UN 6
TAXES FOR 1996 \$2,880 02
PAID ON ACCOUNT \$2,100 07
BALANCE DUE \$779 95
COST \$14 00
INTEREST \$34 74
TOTAL DUE \$828 69

SIROIS HARRY G
WARD 04 PARCEL 00968-004
38 ST BOTOLPH ST
620 SO. FT.
40 UN B-2
TAXES FOR 1996 \$1,456 55
PAID ON ACCOUNT \$1,423 02
BALANCE DUE \$33 53
COST \$14 00
INTEREST \$1 47
TOTAL DUE \$49 00

GARRISON SQUARE LP
EEJ ASSOCIATES LP
WARD 04 PARCEL 00972-010
ST BOTOLPH ST
1271 SO. FT.
TAXES FOR 1996 \$187 41
BALANCE DUE \$187 41
COST \$28 00
INTEREST \$18 04
TOTAL DUE \$233 45

AENEAS HOLDINGS INC
MASS CORP
WARD 04 PARCEL 01327-000
SCOTIA ST
21983 SO. FT.
TAXES FOR 1996 \$832,975 22
PAID ON ACCOUNT \$826,534 63
BALANCE DUE \$6,440 59
INTEREST \$281 58
TOTAL DUE \$6,722 17

HALEY JOSEPH F ETAL
EUGENE C HURD JT
WARD 04 PARCEL 01435-000
20 EDGERLY RD
2400 SO. FT.
22
TAXES FOR 1996 \$25,417 61
PAID ON ACCOUNT \$25,382 28
BALANCE DUE \$35 33
COST \$14 00
INTEREST \$1 54
TOTAL DUE \$50 87

NEI
WARD 04 PARCEL 01446-014
63 BURBANK ST
336 SO. FT.
UN 63-7
TAXES FOR 1996 \$424 42
BALANCE DUE \$424 42
COST \$28 00
INTEREST \$46 99
TOTAL DUE \$499 41

BROWN DENNIS R
WARD 04 PARCEL 01446-016
63 BURBANK ST
305 SO. FT.
UN 63-8
TAXES FOR 1996 \$329 34
BALANCE DUE \$329 34
COST \$28 00
INTEREST \$37 16
TOTAL DUE \$394 50

NEI
WARD 04 PARCEL 01446-020
63 BURBANK ST
411 SO. FT.
UN 63-10
TAXES FOR 1996 \$519 51
BALANCE DUE \$519 51
COST \$28 00
INTEREST \$57 51
TOTAL DUE \$605 02

NEI
WARD 04 PARCEL 01446-024
63 BURBANK ST
336 SO. FT.
UN 63-12
TAXES FOR 1996 \$424 42
BALANCE DUE \$424 42
COST \$28 00
INTEREST \$46 99
TOTAL DUE \$499 41

NEI
WARD 04 PARCEL 01446-026
63 BURBANK ST
305 SO. FT.
UN 63-12A
TAXES FOR 1996 \$378 95
BALANCE DUE \$378 95
COST \$28 00
INTEREST \$42 03
TOTAL DUE \$448 98

NELLEN NANCY D
WARD 04 PARCEL 01451-106
120 NORWAY ST
690 SO. FT.
UN 3
TAXES FOR 1996 \$1,218 15
PAID ON ACCOUNT \$1,094 84
BALANCE DUE \$123 31
COST \$14 00
INTEREST \$5 39
TOTAL DUE \$142 70

BELYEA AARON P
BELYEA KIRSTIN G
WARD 04 PARCEL 01451-130
120 NORWAY ST
684 SO. FT.
UN 15
TAXES FOR 1996 \$1,218 15
PAID ON ACCOUNT \$917 46
BALANCE DUE \$300 69
COST \$14 00
INTEREST \$13 39
TOTAL DUE \$328 08

EAST COAST INVESTORS INC
WARD 04 PARCEL 01479-006
54 BURBANK ST
496 SO. FT.
56 UN 3
TAXES FOR 1996 \$293 51
PAID ON ACCOUNT \$267 85
BALANCE DUE \$25 66
INTEREST \$1 12
TOTAL DUE \$26 78

MASSACHUSETTS ACQUISITION
CORP
WARD 04 PARCEL 01479-014
54 BURBANK ST
314 SO. FT.
56 UN 7
TAXES FOR 1996 \$205 32
PAID ON ACCOUNT \$183 15
BALANCE DUE \$22 17
INTEREST \$ 97
TOTAL DUE \$23 14

HAVERHILL CONDOMINIUM CORP
WARD 04 PARCEL 01479-026
54 BURBANK ST
314 SO. FT.
56 UN 12-A
TAXES FOR 1996 \$205 32
PAID ON ACCOUNT \$191 15
BALANCE DUE \$14 17
INTEREST \$ 62
TOTAL DUE \$14 79

SHEIL ASSET MANAGEMENT INC
WARD 04 PARCEL 01479-038
54 BURBANK ST
314 SO. FT.
56 UN 19
TAXES FOR 1996 \$205 32
PAID ON ACCOUNT \$183 15
BALANCE DUE \$22 17
INTEREST \$ 97
TOTAL DUE \$23 14

HAVERHILL CONDOMINIUM CORP
WARD 04 PARCEL 01479-042
54 BURBANK ST
373 SO. FT.
56 UN 21
TAXES FOR 1996 \$259 06
PAID ON ACCOUNT \$234 75
BALANCE DUE \$24 31
INTEREST \$1 06
TOTAL DUE \$25 37

FIFTY FOUR-56 REALTY TRUST
WARD 04 PARCEL 01479-044
54 BURBANK ST
496 SO. FT.
56 UN 22
TAXES FOR 1996 \$369 30
PAID ON ACCOUNT \$207 00
BALANCE DUE \$162 30
COST \$28 00
INTEREST \$9 53
TOTAL DUE \$199 83

PEABODY MELVIN C ETAL
HELENE L PEABODY BE
WARD 04 PARCEL 01499-000
30 ST STEPHEN ST
1586 SO. FT.
TAXES FOR 1996 \$2,907 58
PAID ON ACCOUNT \$2,250 02
BALANCE DUE \$657 56
COST \$14 00
INTEREST \$28 75
TOTAL DUE \$700 31

PEABODY MELVIN C ETAL
HELENE S PEABODY BE
WARD 04 PARCEL 01500-000
28 ST STEPHEN ST
1586 SO. FT.
TAXES FOR 1996 \$4,661 77
PAID ON ACCOUNT \$3,497 21
BALANCE DUE \$1,164 56
COST \$14 00
INTEREST \$50 91
TOTAL DUE \$1,229 47

FEDERAL DEPOSIT INS CP
WARD 04 PARCEL 01530-018
23 ST STEPHEN ST
430 SO. FT.
UN 23-9
TAXES FOR 1996 \$704 16
PAID ON ACCOUNT \$693 72
BALANCE DUE \$10 44
INTEREST \$ 46
TOTAL DUE \$10 90

BRODY STEPHEN M
WARD 04 PARCEL 01530-020
25 ST STEPHEN ST
875 SO. FT.
UN 25-1
TAXES FOR 1996 \$1,005 94
PAID ON ACCOUNT \$537 77
BALANCE DUE \$468 17
COST \$19 00
INTEREST \$28 54
TOTAL DUE \$515 71

TAYLOR STEPHEN ETAL
MARK TAYLOR TC
WARD 04 PARCEL 01530-022
25 ST STEPHEN ST
585 SO. FT.
UN 25-2
TAXES FOR 1996 \$897 08
BALANCE DUE \$897 08
COST \$28 00
INTEREST \$88 41
TOTAL DUE \$1,013 49

LEE ALLEN
WARD 04 PARCEL 01530-068
1 SYMPHONY RD
440 SO. FT.
UN 1-7
TAXES FOR 1996 \$760 66
BALANCE DUE \$760 66
COST \$28 00
INTEREST \$74 94
TOTAL DUE \$863 60

ALGER LAWRENCE N
ALGER LINDA A
WARD 04 PARCEL 01540-010
21 SYMPHONY RD
1232 SO. FT.
UN 1A
TAXES FOR 1996 \$1,360 09
PAID ON ACCOUNT \$1,322 67

BALANCE DUE \$37 42
 INTEREST \$1 64
 TOTAL DUE \$39 06

ALGER LAWRENCE N
 ALGER LINDA A
 WARD 04 PARCEL 01540-012
 21 SYMPHONY RD
 534 SO. FT.
 UN 1B
 TAXES FOR 1996 \$739 99
 PAID ON ACCOUNT \$700 05
 BALANCE DUE \$39 94
 INTEREST \$1 75
 TOTAL DUE \$41 69

STEVENS ERIC W
 SHELTON PHILIP A
 WARD 04 PARCEL 01541-002
 23 SYMPHONY RD
 2054 SO. FT.
 UN 1
 TAXES FOR 1996 \$1,445 52
 PAID ON ACCOUNT \$773 39
 BALANCE DUE \$672 13
 COST \$28 00
 INTEREST \$40 98
 TOTAL DUE \$741 11

MCDERMET STEWART L ETAL
 KRISTEN A MCDERMET BE
 WARD 04 PARCEL 01583-000
 6 SYMPHONY RD
 1419 SO. FT.
 TAXES FOR 1996 \$3,362 32
 PAID ON ACCOUNT \$2,490 24
 BALANCE DUE \$872 08
 COST \$14 00
 INTEREST \$38 77
 TOTAL DUE \$924 85

BREWSTER JOCEPHUS
 TWO SYMPHONY RD
 REALTY TR
 WARD 04 PARCEL 01585-006
 2 SYMPHONY RD
 636 SO. FT.
 UN 3
 TAXES FOR 1996 \$1,253 98
 BALANCE DUE \$1,253 98
 COST \$28 00
 INTEREST \$123 54
 TOTAL DUE \$1,405 52

HOCKING RUSSELL W
 ST STEPHEN ST NOMINEE TRUST
 WARD 04 PARCEL 01594-000
 55 ST STEPHEN ST
 1841 SO. FT.
 TAXES FOR 1996 \$4,244 24
 PAID ON ACCOUNT \$1,025 64
 BALANCE DUE \$3,218 60
 COST \$28 00
 INTEREST \$280 44
 TOTAL DUE \$3,527 04

MAFFEO DANIEL
 WARD 04 PARCEL 01599-038
 79 GAINSBOROUGH ST
 825 SO. FT.
 UN 207
 TAXES FOR 1996 \$1,836 87
 BALANCE DUE \$1,836 87
 COST \$28 00
 INTEREST \$171 25
 TOTAL DUE \$2,036 12

WISTON RANDI G ETAL
 MILDRED WISTON JT
 WARD 04 PARCEL 01603-058
 87 GAINSBOROUGH ST
 612 SO. FT.
 UN 401
 TAXES FOR 1996 \$1,364 22
 PAID ON ACCOUNT \$486 20
 BALANCE DUE \$878 02
 COST \$28 00
 INTEREST \$53 72
 TOTAL DUE \$959 74

KIMBALL PAUL R
 WARD 04 PARCEL 01611-056
 103 GAINSBOROUGH ST
 590 SO. FT.
 UN 401
 TAXES FOR 1996 \$1,278 78
 PAID ON ACCOUNT \$900 85
 BALANCE DUE \$377 93
 COST \$28 00
 INTEREST \$23 22
 TOTAL DUE \$429 15

ROMANO DEAN ETAL
 CARMEN J ROMANO JT
 WARD 04 PARCEL 01615-024
 111 GAINSBOROUGH ST
 916 SO. FT.
 UN 107
 TAXES FOR 1996 \$1,678 40
 PAID ON ACCOUNT \$766 55
 BALANCE DUE \$911 85
 COST \$28 00
 INTEREST \$73 91
 TOTAL DUE \$1,013 76

GALLIVAN THOMAS G JR
 CZARNECKI JOHN A
 WARD 04 PARCEL 01615-054
 111 GAINSBOROUGH ST
 1020 SO. FT.
 UN 308
 TAXES FOR 1996 \$1,981 56
 BALANCE DUE \$1,981 56
 COST \$28 00
 INTEREST \$195 25
 TOTAL DUE \$2,204 81

LIU DAVID-YI-LAN ETAL
 TING-YUK-PING LIU BE
 WARD 04 PARCEL 01615-056
 111 GAINSBOROUGH ST
 843 SO. FT.
 UN 401
 TAXES FOR 1996 \$1,864 43
 PAID ON ACCOUNT \$816 45
 BALANCE DUE \$1,047 98
 COST \$28 00
 INTEREST \$84 83
 TOTAL DUE \$1,160 81

STERN JONATHAN
 ONE 08 GAINS 005W RLTY TR
 WARD 04 PARCEL 01645-004
 108 GAINSBOROUGH ST
 829 SO. FT.
 UN 005W
 TAXES FOR 1996 \$1,649 47
 PAID ON ACCOUNT \$1,147 68
 BALANCE DUE \$501 79
 COST \$14 00
 INTEREST \$21 94
 TOTAL DUE \$537 73

PATTERSON H KEITH
 PATTERSON D GRACE
 WARD 04 PARCEL 01645-016
 108 GAINSBOROUGH ST
 685 SO. FT.
 UN 105W
 TAXES FOR 1996 \$1,438 63
 PAID ON ACCOUNT \$1,412 46
 BALANCE DUE \$26 17
 INTEREST \$1 14
 TOTAL DUE \$27 31

HALL JOHN R ETAL
 ENID M HALL
 WARD 04 PARCEL 01645-026
 108 GAINSBOROUGH ST
 775 SO. FT.
 UN 203W
 TAXES FOR 1996 \$1,570 92
 PAID ON ACCOUNT \$785 46
 BALANCE DUE \$785 46
 COST \$9 00
 INTEREST \$50 14
 TOTAL DUE \$844 60

PIPER JURDEN F
 PIPER LILAH C
 WARD 04 PARCEL 01645-028
 108 GAINSBOROUGH ST
 1006 SO. FT.
 UN 204W
 TAXES FOR 1996 \$1,938 85
 PAID ON ACCOUNT \$1,023 56
 BALANCE DUE \$915 29
 COST \$28 00
 INTEREST \$55 81
 TOTAL DUE \$999 10

PLYMIRE VICTORIA R ETAL
 MARGERY R PLYMIRE
 WARD 04 PARCEL 01647-044
 84 GAINSBOROUGH ST
 634 SO. FT.
 UN 306W
 TAXES FOR 1996 \$1,441 39
 PAID ON ACCOUNT \$679 93
 BALANCE DUE \$761 46
 COST \$28 00
 INTEREST \$60 19
 TOTAL DUE \$849 65

WEILAND LISA ANNE ETAL
 YVONNE M WEILAND JT
 WARD 04 PARCEL 01707-013
 114 FENWAY ST
 1655 SO. FT.
 UN 9
 TAXES FOR 1996 \$1,694 94
 PAID ON ACCOUNT \$1,671 71
 BALANCE DUE \$23 23
 COST \$14 00
 INTEREST \$1 02
 TOTAL DUE \$38 25

POLLACO MICHAEL
 RUBIN ERIC
 WARD 04 PARCEL 01723-006
 103 HEMENWAY ST
 1084 SO. FT.
 UN B2
 TAXES FOR 1996 \$1,036 26
 BALANCE DUE \$1,036 26
 COST \$28 00
 INTEREST \$111 87
 TOTAL DUE \$1,176 13

MCCARTHY GRACE
 ELIZABETH R MCCARTHY
 IRREVOCABLE TRUST
 WARD 04 PARCEL 01750-012
 210 HEMENWAY ST
 385 SO. FT.
 UN 2-C
 TAXES FOR 1996 \$777 19
 PAID ON ACCOUNT \$584 02
 BALANCE DUE \$193 17
 COST \$14 00
 INTEREST \$8 45
 TOTAL DUE \$215 62

FLYNN F JAY JR
 WARD 04 PARCEL 01750-018
 210 HEMENWAY ST
 385 SO. FT.
 UN 3-C
 TAXES FOR 1996 \$777 19
 PAID ON ACCOUNT \$418 11
 BALANCE DUE \$359 08
 COST \$28 00
 INTEREST \$35 20
 TOTAL DUE \$422 28

MURPHY JOSEPH A
 WARD 04 PARCEL 01765-038
 39 HEMENWAY ST
 306 SO. FT.
 UN 19
 TAXES FOR 1996 \$387 22
 BALANCE DUE \$387 22
 COST \$28 00
 INTEREST \$37 28
 TOTAL DUE \$452 50

MALCOLM COTTON BROWN
 MASS CORP
 WARD 04 PARCEL 01791-000
 28 FENWAY ST
 5640 SO. FT.
 TAXES FOR 1996 \$6,207 89
 PAID ON ACCOUNT \$6,069 39
 BALANCE DUE \$138 50
 INTEREST \$6 06
 TOTAL DUE \$144 56

NORRIS BARBARA A
 WARD 04 PARCEL 02005-070
 120 RIVERWAY ST
 566 SO. FT.
 UN 120-15
 TAXES FOR 1996 \$698 65
 PAID ON ACCOUNT \$652 26
 BALANCE DUE \$46 39
 COST \$14 00
 INTEREST \$2 03
 TOTAL DUE \$62 42

TAM MING CHIN
 WARD 04 PARCEL 02005-080
 120 RIVERWAY ST
 386 SO. FT.
 UN 120-20
 TAXES FOR 1996 \$516 75
 PAID ON ACCOUNT \$283 53
 BALANCE DUE \$233 22
 COST \$14 00
 INTEREST \$10 20
 TOTAL DUE \$257 42

OLIVERIO STEVEN J
 OLIVERIO VIVIAN
 WARD 04 PARCEL 02005-088
 118 RIVERWAY ST
 564 SO. FT.

UN 118-3
TAXES FOR 1996 \$679 35

PAID ON ACCOUNT \$643 53
BALANCE DUE \$35 82
COST \$14 00
INTEREST \$1 66
TOTAL DUE \$51 48

TURLICK DONALD A
WARD 04 PARCEL 02006-030
100 RIVERWAY ST
870 SO. FT.
UN 100-7
TAXES FOR 1996 \$1,570 92
PAID ON ACCOUNT \$400 75
BALANCE DUE \$1,170 17
COST \$28 00
INTEREST \$119 12
TOTAL DUE \$1,317 29

PAPOULIDIS KOSTA TRST
OF HUNTINGTON AV TR 634
WARD 04 PARCEL 02037-000
634 HUNTINGTON AV
6426 SO. FT.
TAXES FOR 1996 \$9,774 41
PAID ON ACCOUNT \$9,774 41
BALANCE DUE \$28 00
COST \$939 56
INTEREST \$10,741 97
TOTAL DUE \$10,741 97

JIMENEZ PABLO ETAL
CARLOS E JIMENEZ JT
WARD 04 PARCEL 02322-022
145 ST BOTOLPH ST
1180 SO. FT.
UN 21
TAXES FOR 1996 \$2,728 44
PAID ON ACCOUNT \$2,236 36
BALANCE DUE \$492 08
COST \$14 00
INTEREST \$21 51
TOTAL DUE \$527 59

FAGAN SUSAN J
WARD 04 PARCEL 02361-010
15 ALBEMARLE ST
1425 SO. FT.
UN 5
TAXES FOR 1996 \$2,811 12
PAID ON ACCOUNT \$2,230 21
BALANCE DUE \$580 91
COST \$14 00
INTEREST \$25 86
TOTAL DUE \$620 77

LIMA WILLIAM A JR TRST
OF J & B ASSOCIATES UDT
WARD 04 PARCEL 02371-000
166 ST BOTOLPH ST
2158 SO. FT.
TAXES FOR 1996 \$5,718 70
PAID ON ACCOUNT \$4,241 89
BALANCE DUE \$1,476 81
COST \$14 00
INTEREST \$64 56
TOTAL DUE \$1,555 37

GEOGHEGAN TERRENCE ETAL
PATRICIA T GEOGHEGAN BE
WARD 04 PARCEL 02403-000
24 CUMBERLAND ST
2243 SO. FT.
TAXES FOR 1996 \$7,369 54
PAID ON ACCOUNT \$4,853 52
BALANCE DUE \$2,716 02
COST \$14 00
INTEREST \$148 23
TOTAL DUE \$2,878 25

BANKS LUCILLE G WILLIAMS
DAVIS JAMES
FIVE 01 COLUMBUS AV TRUST
WARD 04 PARCEL 02439-004
501 COLUMBUS AV
720 SO. FT.
UN 2
TAXES FOR 1996 \$1,641 20
PAID ON ACCOUNT \$392 93
BALANCE DUE \$1,248 27
COST \$28 00
INTEREST \$96 76
TOTAL DUE \$1,373 03

CARABOOLAD GEOFFREY SALIM TS
OF BETSY REALTY TRUST
WARD 04 PARCEL 02441-002
505 COLUMBUS AV
837 SO. FT.
505A UN 1
TAXES FOR 1996 \$1,769 35

PAID ON ACCOUNT \$847 54
BALANCE DUE \$921 81
COST \$28 00
INTEREST \$62 22
TOTAL DUE \$1,012 03

BANKS LUCILLE G WILLIAMS
DAVIS JAMES
FIVE 05 COLUMBUS AVENUE TRUST
WARD 04 PARCEL 02441-004
505 COLUMBUS AV
638 SO. FT.
505A UN 2
TAXES FOR 1996 \$1,427 61
PAID ON ACCOUNT \$702 90
BALANCE DUE \$724 71
COST \$28 00
INTEREST \$42 72
TOTAL DUE \$795 43

ROMANO JOSEPH J
WARD 04 PARCEL 02457-002
33 GREENWICH PK
1128 SO. FT.
UN 1
TAXES FOR 1996 \$2,255 79
BALANCE DUE \$2,255 79
COST \$28 00
INTEREST \$212 98
TOTAL DUE \$2,496 77

SHANNON ROBERT F

SHANNON MARY K
G P REALTY TRUST
WARD 04 PARCEL 02469-002
26 GREENWICH PK
1576 SO. FT.
UN 1
TAXES FOR 1996 \$3,217 63
PAID ON ACCOUNT \$2,383 22
BALANCE DUE \$834 41
COST \$14 00
INTEREST \$36 48
TOTAL DUE \$884 89

JACOBS VIRGINIA B
WARD 04 PARCEL 02476-004
12 GREENWICH PK
605 SO. FT.
UN 2
TAXES FOR 1996 \$1,459 30
PAID ON ACCOUNT \$695 08
BALANCE DUE \$764 22
COST \$28 00
INTEREST \$46 73
TOTAL DUE \$838 95

BANKS LUCILLE G WILLIAMS
DAVIS JAMES
FIVE 17 COLUMBUS AVENUE TRUST
WARD 04 PARCEL 02479-002
517 COLUMBUS AV
1478 SO. FT.
UN 1
TAXES FOR 1996 \$3,492 38
PAID ON ACCOUNT \$1,706 39
BALANCE DUE \$1,785 99
COST \$28 00
INTEREST \$121 01
TOTAL DUE \$1,935 00

BANKS LUCILLE G WILLIAMS
DAVIS JAMES
FIVE 17 COLUMBUS AVENUE TRUST
WARD 04 PARCEL 02479-004
517 COLUMBUS AV
645 SO. FT.
UN 2
TAXES FOR 1996 \$1,705 96
PAID ON ACCOUNT \$408 53
BALANCE DUE \$1,297 43
COST \$28 00
INTEREST \$100 57
TOTAL DUE \$1,426 00

MARKS LLOYD S
GREDLER MICHAEL
WARD 04 PARCEL 02520-008
12 CLAREMONT PK
680 SO. FT.
UN 4
TAXES FOR 1996 \$1,475 84
PAID ON ACCOUNT \$1,127 87
BALANCE DUE \$347 97
COST \$14 00
INTEREST \$15 35
TOTAL DUE \$377 32

ROSENBERG MITCHELL
HALPERN BELLE LINDA
WARD 04 PARCEL 02525-010

2 CLAREMONT PK
869 SO. FT.
UN 5
TAXES FOR 1996 \$2,356 38
PAID ON ACCOUNT \$1,850 72
BALANCE DUE \$505 66
COST \$23 00
INTEREST \$22 11
TOTAL DUE \$550 77

ORFORD-CARON JOHN P
ORFORD-CARON SURENNA L
WARD 04 PARCEL 02548-000
191 W SPRINGFIELD ST
1600 SO. FT.
TAXES FOR 1996 \$4,049 94
PAID ON ACCOUNT \$3,083 85
BALANCE DUE \$966 09
COST \$14 00
INTEREST \$42 24
TOTAL DUE \$1,022 33

BROWNE NERVINE
WARD 04 PARCEL 02557-000
209 W SPRINGFIELD ST
1600 SO. FT.
TAXES FOR 1996 \$3,899 74
PAID ON ACCOUNT \$2,939 34
BALANCE DUE \$960 40
COST \$14 00
INTEREST \$41 99
TOTAL DUE \$1,016 39

WANG GALINDA
WARD 04 PARCEL 02562-000
219 W SPRINGFIELD ST
1828 SO. FT.
TAXES FOR 1996 \$4,692 09
PAID ON ACCOUNT \$1,133 06
BALANCE DUE \$3,559 03
COST \$28 00
INTEREST \$276 98
TOTAL DUE \$3,864 01

HARDEMAN WILLIE D TRST
WARD 04 PARCEL 02614-000
141 WORCESTER ST
1995 SO. FT.
TAXES FOR 1996 \$4,189 12
BALANCE DUE \$4,189 12
COST \$28 00
INTEREST \$397 95
TOTAL DUE \$4,615 07

PROJECT 3-WORCESTER ST ASSOC
LPS
WARD 04 PARCEL 02621-000
155 WORCESTER ST
2186 SO. FT.
TAXES FOR 1996 \$7,785 70
PAID ON ACCOUNT \$4,726 66
BALANCE DUE \$3,059 04
COST \$14 00
INTEREST \$169 96
TOTAL DUE \$3,243 00

BANKS LUCILLE W
DAVIS JAMES
FIVE 08 COLUMBUS AVENUE TRUST
WARD 04 PARCEL 02686-004
508 COLUMBUS AV
967 SO. FT.
UN 2
TAXES FOR 1996 \$2,145 55
PAID ON ACCOUNT \$1,244 58
BALANCE DUE \$900 97
COST \$28 00
INTEREST \$54 93
TOTAL DUE \$983 90

SILVIA JOSEPH
WARD 04 PARCEL 02690-000
500 COLUMBUS AV
1780 SO. FT.
TAXES FOR 1996 \$4,120 22
BALANCE DUE \$4,120 22
COST \$28 00
INTEREST \$391 31
TOTAL DUE \$4,539 53

CAMBRIDGE GRANT L
OKERMAN JOHN P
WARD 04 PARCEL 02705-008
32 RUTLAND SO
733 SO. FT.
UN 4
TAXES FOR 1996 \$1,853 41
PAID ON ACCOUNT \$1,370 58
BALANCE DUE \$482 83
COST \$14 00
INTEREST \$21 28

TOTAL DUE \$518 11

VINCOLA KEITH D
RUTLAND SQUARE RLTY TRUST
WARD 04 PARCEL 02714-000
14 RUTLAND SQ
1701 SQ. FT.
TAXES FOR 1996 \$6,943 74
PAID ON ACCOUNT \$5,063 00
BALANCE DUE \$1,880 74
COST \$14 00
INTEREST \$82 22
TOTAL DUE \$1,976 96

CARTER RONALD J
WARD 04 PARCEL 02760-002
488A COLUMBUS AV
1025 SQ. FT.
488 UN 1
TAXES FOR 1996 \$2,004 99
BALANCE DUE \$2,004 99
COST \$28 00
INTEREST \$149 39
TOTAL DUE \$2,182 38

BUCK RANDALL W
WARD 04 PARCEL 02760-004
488A COLUMBUS AV
775 SQ. FT.
488 UN 2
TAXES FOR 1996 \$1,898 88
PAID ON ACCOUNT \$146 14
BALANCE DUE \$1,752 74
COST \$28 00
INTEREST \$114 62
TOTAL DUE \$1,895 36

HELFGAT JOSEPH
WHITMAN SUSAN B
WARD 04 PARCEL 02818-000
141 W NEWTON ST
1224 SQ. FT.
TAXES FOR 1996 \$5,422 43
PAID ON ACCOUNT \$4,410 59
BALANCE DUE \$1,011 84
COST \$9 00
INTEREST \$44 24
TOTAL DUE \$1,065 08

WISE TERENCE P
WARD 04 PARCEL 02839-008
6 COLUMBUS SQ
1032 SQ. FT.
UN 4
TAXES FOR 1996 \$2,353 62
PAID ON ACCOUNT \$2,058 05
BALANCE DUE \$295 57
COST \$14 00
INTEREST \$12 92
TOTAL DUE \$322 49

MURPHY GEORGE MICHAEL
WARD 04 PARCEL 02871-014
679A TREMONT ST
628 SQ. FT.
679 UN 3
TAXES FOR 1996 \$1,488 24
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,070 13
COST \$28 00
INTEREST \$101 17
TOTAL DUE \$1,199 30

GRACE LELIA
WARD 04 PARCEL 02871-018
679A TREMONT ST
678 SQ. FT.
679 UN 5
TAXES FOR 1996 \$1,499 26
PAID ON ACCOUNT \$1,297 70
BALANCE DUE \$201 56
COST \$9 00
INTEREST \$8 81
TOTAL DUE \$219 37

WARD FIVE

CHART FAMILY LPS
MASS LPS
WARD 05 PARCEL 00029-001
150 BOYLSTON ST
3663 SQ. FT.
TAXES FOR 1996 \$35,387 50
PAID ON ACCOUNT \$35,355 89
BALANCE DUE \$31 61
COST \$28 00
INTEREST \$1 38
TOTAL DUE \$60 99

CHART FAMILY LP 81

MASS LP
WARD 05 PARCEL 00031-000
144 BOYLSTON ST
4000 SQ. FT.
TAXES FOR 1996 \$20,954 28
PAID ON ACCOUNT \$17,794 96
BALANCE DUE \$3,159 32
COST \$23 00
INTEREST \$138 12
TOTAL DUE \$3,320 44

WARNICK STEVEN M TS
OF ONE BOYLSTON PLACE TR
WARD 05 PARCEL 00035-000
1 BOYLSTON PL
1959 SQ. FT.
TAXES FOR 1996 \$41,661 54
PAID ON ACCOUNT \$37,891 34
BALANCE DUE \$3,770 20
COST \$14 00
INTEREST \$518 72
TOTAL DUE \$4,302 92

WARNICK STEVEN M TS
OF ONE BOYLSTON PLACE TR
WARD 05 PARCEL 00036-000
2 BOYLSTON PL
1882 SQ. FT.
TAXES FOR 1996 \$40,026 08
PAID ON ACCOUNT \$37,484 41
BALANCE DUE \$2,541 67
COST \$14 00
INTEREST \$437 20
TOTAL DUE \$2,992 87

PAULO DOMINIC
TWO 53 TREMONT ST RLTY TRUST
WARD 05 PARCEL 00062-000
253 TREMONT ST
2681 SQ. FT.
261
TAXES FOR 1996 \$21,742 20
BALANCE DUE \$21,742 20
COST \$28 00
INTEREST \$2,062 26
TOTAL DUE \$23,832 46

ANDERSON ROBERT R
WARD 05 PARCEL 00125-000
22 SHAWMUT ST
402 SQ. FT.
TAXES FOR 1996 \$3,544 22
PAID ON ACCOUNT \$3,515 39
BALANCE DUE \$28 83
INTEREST \$1 26
TOTAL DUE \$30 09

KIRBY ALAN
WARD 05 PARCEL 00694-022
3 APPLETON ST
524 SQ. FT.
UN 201
TAXES FOR 1996 \$861 25
PAID ON ACCOUNT \$743 52
BALANCE DUE \$117 73
COST \$14 00
INTEREST \$5 15
TOTAL DUE \$136 88

TREMBLAY NORMAN R
WARD 05 PARCEL 00758-000
34 MELROSE ST
802 SQ. FT.
TAXES FOR 1996 \$2,790 45
PAID ON ACCOUNT \$2,172 26
BALANCE DUE \$618 19
COST \$14 00
INTEREST \$27 33
TOTAL DUE \$659 52

PAUL MARTIN J
WARD 05 PARCEL 00785-000
37 WINCHESTER ST
1235 SQ. FT.
TAXES FOR 1996 \$5,144 07
PAID ON ACCOUNT \$4,077 82
BALANCE DUE \$1,066 25
COST \$9 00
INTEREST \$46 62
TOTAL DUE \$1,121 87

POGORELC DAVID
JOHN 8 REALTY TRUST
WARD 05 PARCEL 00799-000
40 PIEDMONT ST
1822 SQ. FT.
42
TAXES FOR 1996 \$6,111 67
BALANCE DUE \$6,111 67
COST \$28 00
INTEREST \$581 50
TOTAL DUE \$6,721 17

CLEARY MICHAEL F
WARD 05 PARCEL 00836-006
39 WARREN AV
619 SQ. FT.
UN 39-2
TAXES FOR 1996 \$1,603 99
PAID ON ACCOUNT \$1,503 99
BALANCE DUE \$100 00
COST \$5 00
INTEREST \$4 37
TOTAL DUE \$109 37

TRAMUTO DONALD J
WARD 05 PARCEL 00942-000
63 APPLETON ST
1040 SQ. FT.
TAXES FOR 1996 \$4,861 58
PAID ON ACCOUNT \$4,834 31
BALANCE DUE \$27 27
INTEREST \$1 19
TOTAL DUE \$28 46

COTE DENIS F
BERALDI DOMINIC
WARD 05 PARCEL 00985-000
82 CHANDLER ST
1100 SQ. FT.
TAXES FOR 1996 \$27,015 36
PAID ON ACCOUNT \$26,296 91
BALANCE DUE \$718 45
INTEREST \$31 41
TOTAL DUE \$749 86

BERG FREDERIC L
WARD 05 PARCEL 00991-000
70 CHANDLER ST
1100 SQ. FT.
TAXES FOR 1996 \$5,346 64
PAID ON ACCOUNT \$1,863 71
BALANCE DUE \$3,482 93
COST \$28 00
INTEREST \$276 35
TOTAL DUE \$3,787 28

BRODY DAVID S
WATERVILLE NOMINEE TR
WARD 05 PARCEL 01002-014
44 CHANDLER ST
589 SQ. FT.
UN 7
TAXES FOR 1996 \$1,511 67
PAID ON ACCOUNT \$1,017 30
BALANCE DUE \$494 37
COST \$14 00
INTEREST \$21 90
TOTAL DUE \$530 27

GIBB PAUL D
WARD 05 PARCEL 01007-028
78 BERKELEY ST
635 SQ. FT.
UN 78-1
TAXES FOR 1996 \$1,637 06
PAID ON ACCOUNT \$1,573 36
BALANCE DUE \$63 70
COST \$14 00
INTEREST \$2 78
TOTAL DUE \$80 48

BABBITT HERBERT L
WARD 05 PARCEL 01162-000
384 BOYLSTON ST
4166 SQ. FT.
390
TAXES FOR 1996 \$23,168 96
BALANCE DUE \$23,168 96
COST \$28 00
INTEREST \$1,649 28
TOTAL DUE \$24,846 24

RATTLESNAKE BAR & GRILL INC
WARD 05 PARCEL 01162-010
382 BOYLSTON ST
8332 SQ. FT.
TAXES FOR 1996 \$46,337 92
PAID ON ACCOUNT \$11,155 59
BALANCE DUE \$35,182 33
COST \$28 00
INTEREST \$2,731 40
TOTAL DUE \$37,941 73

LEE YOUNG SOOK
HINOKI GRACE
WARD 05 PARCEL 01170-036
300 BOYLSTON ST
2077 SQ. FT.
UN 517
TAXES FOR 1996 \$9,025 90
PAID ON ACCOUNT \$9,011 14
BALANCE DUE \$14 76

COST \$14 00
 INTEREST \$ 65
 TOTAL DUE \$29 41

STAR GEORGE
 STAR MARGIT
 WARD 05 PARCEL 01170-176
 300 BOYLSTON ST
 2440 SO. FT.
 UN 1206
 TAXES FOR 1996 \$18,310 86
 PAID ON ACCOUNT \$11,779 82
 BALANCE DUE \$6,531 04
 COST \$28 00
 INTEREST \$405 03
 TOTAL DUE \$6,964 07

KNIGHT RANDOLPH H
 WARD 05 PARCEL 01185-066
 220 BOYLSTON ST
 985 SO. FT.
 UN 1007
 TAXES FOR 1996 \$6,376 01
 PAID ON ACCOUNT \$4,293 69
 BALANCE DUE \$2,082 32
 COST \$14 00
 INTEREST \$91 04
 TOTAL DUE \$2,187 36

RODMAN RUTH M
 WARD 05 PARCEL 01185-068
 220 BOYLSTON ST
 1807 SO. FT.
 UN 1008
 TAXES FOR 1996 \$9,118 23
 BALANCE DUE \$9,118 23
 COST \$28 00
 INTEREST \$824 99
 TOTAL DUE \$9,971 22

BARONE ROBERT J
 BARONE NOMINEE TR
 WARD 05 PARCEL 01185-096
 220 BOYLSTON ST
 1370 SO. FT.
 UN 1103

TAXES FOR 1996 \$9,931 25
 PAID ON ACCOUNT \$6,558 84
 BALANCE DUE \$3,372 41
 COST \$14 00
 INTEREST \$147 44
 TOTAL DUE \$3,533 85

FEUER CURT R
 SEASONS REALTY TRUST
 WARD 05 PARCEL 01185-158
 220 BOYLSTON ST
 2084 SO. FT.
 UN 1220
 TAXES FOR 1996 \$14,378 05
 PAID ON ACCOUNT \$14,362 32
 BALANCE DUE \$15 73
 COST \$14 00
 INTEREST \$ 69
 TOTAL DUE \$30 42

LAMB JUDITH NOELLE
 WARD 05 PARCEL 01208-024
 40 COMMONWEALTH AV
 1303 SO. FT.
 UN 1
 TAXES FOR 1996 \$4,540 51
 PAID ON ACCOUNT \$4,512 07
 BALANCE DUE \$28 44
 INTEREST \$1 24
 TOTAL DUE \$29 68

FINKEL RICHARD F
 FINKEL JUDITH L
 WARD 05 PARCEL 01210-002
 36 COMMONWEALTH AV
 3334 SO. FT.
 UN 1
 TAXES FOR 1996 \$14,003 24
 PAID ON ACCOUNT \$6,998 60
 BALANCE DUE \$7,004 64
 COST \$23 00
 INTEREST \$426 94
 TOTAL DUE \$7,454 58

HODGINS WILLIAM
 WARD 05 PARCEL 01226-150
 2 COMMONWEALTH AV
 1120 SO. FT.
 UN PH-3
 TAXES FOR 1996 \$16,174 96
 PAID ON ACCOUNT \$16,118 61
 BALANCE DUE \$56 35
 COST \$14 00
 INTEREST \$44 77
 TOTAL DUE \$115 12

SMOLLER ARNOLD
 WARD 05 PARCEL 01235-000
 423 BOYLSTON ST
 1978 SO. FT.
 TAXES FOR 1996 \$45,762 96
 PAID ON ACCOUNT \$32,607 96
 BALANCE DUE \$13,155 00
 COST \$23 00
 INTEREST \$575 12
 TOTAL DUE \$13,753 12

STEELE T GARRICK LESSEE
 LEASE 12-11-85 TO 12-11-2084
 CATAWBA CORPORATION
 WARD 05 PARCEL 01236-000
 429A BOYLSTON ST
 1978 SO. FT.
 429
 TAXES FOR 1996 \$45,762 96
 PAID ON ACCOUNT \$32,607 96
 BALANCE DUE \$13,155 00
 COST \$14 00
 INTEREST \$582 58
 TOTAL DUE \$13,751 58

BILZERIAN BE TRST
 OF BILZERIAN RLTY TR
 WARD 05 PARCEL 01243-000
 34 NEWBURY ST
 1960 SO. FT.
 TAXES FOR 1996 \$44,016 77
 PAID ON ACCOUNT \$38,371 80
 BALANCE DUE \$5,644 97
 INTEREST \$246 79
 TOTAL DUE \$5,891 76

BRADLEY RICHARD J
 WARD 05 PARCEL 01258-008
 18 ARLINGTON ST
 1286 SO. FT.
 UN 33
 TAXES FOR 1996 \$4,861 58
 PAID ON ACCOUNT \$3,714 55
 BALANCE DUE \$1,147 03
 COST \$14 00
 INTEREST \$50 15
 TOTAL DUE \$1,211 18

FOX J JOHN
 WARD 05 PARCEL 01275-000
 58 COMMONWEALTH AV
 3735 SO. FT.
 TAXES FOR 1996 \$16,067 48
 PAID ON ACCOUNT \$15,466 20
 BALANCE DUE \$601 28
 INTEREST \$26 29
 TOTAL DUE \$627 57

DEFILLIPPO STEVEN
 SALKE JOAN
 BERKELEY PLACE TRUST
 WARD 05 PARCEL 01277-002
 54 COMMONWEALTH AV
 324 SO. FT.
 UN STUDIO
 TAXES FOR 1996 \$1,654 98
 BALANCE DUE \$1,654 98
 COST \$28 00
 INTEREST \$157 09
 TOTAL DUE \$1,840 07

BRESNICK SIDNEY R
 BRESNICK JUDITH H
 WARD 05 PARCEL 01277-004
 54 COMMONWEALTH AV
 1956 SO. FT.
 UN 1
 TAXES FOR 1996 \$8,175 67
 PAID ON ACCOUNT \$8,066 68
 BALANCE DUE \$108 99
 INTEREST \$4 76
 TOTAL DUE \$113 75

MCMORROW ROBERT
 WARD 05 PARCEL 01312-073
 265 DARTMOUTH ST
 531 SO. FT.
 275 UN 3J
 TAXES FOR 1996 \$1,478 59
 PAID ON ACCOUNT \$1,201 85
 BALANCE DUE \$276 74
 COST \$14 00
 INTEREST \$12 10
 TOTAL DUE \$302 84

ROTENBERG JON TRSTS
 JANE MOSS
 JUDI ROTENBERG ROSS TRSTS
 WARD 05 PARCEL 01319-000
 128 NEWBURY ST
 2688 SO. FT.

TAXES FOR 1996 \$30,657 35
 PAID ON ACCOUNT \$4,973 56
 BALANCE DUE \$25,683 79
 INTEREST \$2,463 64
 TOTAL DUE \$28,147 43

ROTENBERG FAY TRST
 THE THREE JAYS TRUST
 WARD 05 PARCEL 01323-000
 114 NEWBURY ST
 2800 SO. FT.
 TAXES FOR 1996 \$48,850 63
 PAID ON ACCOUNT \$40,797 58
 BALANCE DUE \$8,053 05
 INTEREST \$352 07
 TOTAL DUE \$8,405 12

RAFALCO CELIA A
 WARD 05 PARCEL 01380-050
 186 COMMONWEALTH AV
 655 SO. FT.
 UN 33
 TAXES FOR 1996 \$2,164 84
 PAID ON ACCOUNT \$1,605 99
 BALANCE DUE \$558 85
 COST \$14 00
 INTEREST \$24 43
 TOTAL DUE \$597 28

SYMCHYCH STEPHEN L
 SYMCHYCH ALICIA R
 WARD 05 PARCEL 01382-106
 178 COMMONWEALTH AV
 1350 SO. FT.
 UN 3-4

TAXES FOR 1996 \$4,167 07
 PAID ON ACCOUNT \$4,139 62
 BALANCE DUE \$27 45
 COST \$5 00
 INTEREST \$1 20
 TOTAL DUE \$33 65

ROBERTS DAVID H
 WARD 05 PARCEL 01383-066
 160 COMMONWEALTH AV
 500 SO. FT.
 UN 208
 TAXES FOR 1996 \$1,592 97
 PAID ON ACCOUNT \$1,028 15
 BALANCE DUE \$564 82
 COST \$14 00
 INTEREST \$24 69
 TOTAL DUE \$603 51

STOKES JOHN S JR ETAL
 MARION M STOKES BE
 WARD 05 PARCEL 01383-174
 160 COMMONWEALTH AV
 1489 SO. FT.
 UN 501
 TAXES FOR 1996 \$5,069 66
 PAID ON ACCOUNT \$3,616 92
 BALANCE DUE \$1,452 74
 COST \$23 00
 INTEREST \$63 51
 TOTAL DUE \$1,539 25

STOKES JOHN S JR ETAL
 MARION M STOKES BE
 WARD 05 PARCEL 01383-176
 160 COMMONWEALTH AV
 1758 SO. FT.
 UN 502
 TAXES FOR 1996 \$5,917 13
 PAID ON ACCOUNT \$4,217 80
 BALANCE DUE \$1,699 33
 COST \$23 00
 INTEREST \$74 29
 TOTAL DUE \$1,796 62

ROTENBERG FAY TRST
 THE 3 JAYS TRUST
 WARD 05 PARCEL 01393-000
 655A BOYLSTON ST
 2688 SO. FT.
 665
 TAXES FOR 1996 \$30,899 05
 PAID ON ACCOUNT \$27,825 38
 BALANCE DUE \$3,073 67
 INTEREST \$134 38
 TOTAL DUE \$3,208 05

CARAS REBECCA A
 MACDONALD RODERICK L
 REBECCAS CHARLES STREET TR
 WARD 05 PARCEL 01436-000
 19 CHARLES ST
 1088 SO. FT.
 21
 TAXES FOR 1996 \$22,274 57

PAID ON ACCOUNT \$16,471 92
 BALANCE DUE \$5,802 65
 COST \$14 00
 INTEREST \$257 97
 TOTAL DUE \$6,074 62

CARAS REBECCA A
 MACDONALD RODERICK L
 REBECCAS CHARLES STREET TR
 WARD 05 PARCEL 01437-000
 25 CHARLES ST
 1035 SQ. FT.
 UN 23
 TAXES FOR 1996 \$18,038 09
 PAID ON ACCOUNT \$13,374 17
 BALANCE DUE \$4,663 92
 COST \$14 00
 INTEREST \$207 36
 TOTAL DUE \$4,885 28

DESMOND ROBERT MARC
 WARD 05 PARCEL 01448-000
 56 CHESTNUT ST
 2125 SQ. FT.
 TAXES FOR 1996 \$13,472 71
 PAID ON ACCOUNT \$9,784 17
 BALANCE DUE \$3,688 54
 COST \$14 00
 INTEREST \$165 01
 TOTAL DUE \$3,867 55

ETTER ELEANOR
 WARD 05 PARCEL 01480-004
 3 WALNUT ST
 1332 SQ. FT.
 UN 2
 TAXES FOR 1996 \$4,776 15
 PAID ON ACCOUNT \$3,510 39
 BALANCE DUE \$1,265 76
 COST \$14 00
 INTEREST \$55 34
 TOTAL DUE \$1,335 10

DOUGHERTY WILLIAM M ETAL
 MARY B DOUGHERTY JT
 WARD 05 PARCEL 01480-006
 3 WALNUT ST
 1706 SQ. FT.
 UN 3
 TAXES FOR 1996 \$6,832 12
 PAID ON ACCOUNT \$1,923 17
 BALANCE DUE \$4,908 95
 COST \$28 00
 INTEREST \$378 41
 TOTAL DUE \$5,315 36

BARD JOEL B
 THIRTY 9 BEACON STREET
 NOMINEE TRUST
 WARD 05 PARCEL 01483-102
 39 BEACON ST
 9800 SQ. FT.
 UN 1
 TAXES FOR 1996 \$41,787 85
 PAID ON ACCOUNT \$30,714 09
 BALANCE DUE \$11,073 76
 COST \$14 00
 INTEREST \$484 13
 TOTAL DUE \$11,571 89

CYKER MYER M TRSTS
 GERALD E FOSBROKE
 PAUL F NACE TRSTS
 WARD 05 PARCEL 01490-002
 48 BEACON ST
 518 SQ. FT.
 UN A
 TAXES FOR 1996 \$1,136 85
 BALANCE DUE \$1,136 85
 COST \$28 00
 INTEREST \$106 82
 TOTAL DUE \$1,271 67

EGERTON ELWOOD JAMES
 EGERTON JESSICA C
 WARD 05 PARCEL 01490-022
 48 BEACON ST
 779 SQ. FT.
 UN 7-F
 TAXES FOR 1996 \$2,383 94
 PAID ON ACCOUNT \$1,337 44
 BALANCE DUE \$1,046 50
 COST \$28 00
 INTEREST \$63 82
 TOTAL DUE \$1,138 32

ROOSEVELT TWEED ETAL
 CANDACE ROOSEVELT BE
 WARD 05 PARCEL 01530-000
 1 ACORN ST
 822 SQ. FT.

TAXES FOR 1996 \$7,574 87
 PAID ON ACCOUNT \$418 11
 BALANCE DUE \$7,156 76
 COST \$28 00
 INTEREST \$710 24
 TOTAL DUE \$7,895 00

MORELLI SUSAN A
 WARD 05 PARCEL 01532-002
 39 CHESTNUT ST
 730 SQ. FT.
 UN 1
 TAXES FOR 1996 \$1,965 03
 PAID ON ACCOUNT \$1,444 40
 BALANCE DUE \$520 63
 COST \$14 00
 INTEREST \$22 76
 TOTAL DUE \$557 39

KAHR JOAN CASPER
 WARD 05 PARCEL 01563-000
 64 MT VERNON ST
 2250 SQ. FT.
 TAXES FOR 1996 \$14,043 20
 BALANCE DUE \$14,043 20
 COST \$28 00
 INTEREST \$1,313 38
 TOTAL DUE \$15,384 58

HOWARD THOMAS C ETAL
 FRANCES M HOWARD BE
 WARD 05 PARCEL 01569-000
 46 MT VERNON ST
 1536 SQ. FT.
 TAXES FOR 1996 \$13,504 40
 PAID ON ACCOUNT \$9,915 38
 BALANCE DUE \$3,589 02
 COST \$23 00
 INTEREST \$156 91
 TOTAL DUE \$3,768 93

HEALY ELIZABETH S
 ELIZABETH S SUTTON RLTY TR
 WARD 05 PARCEL 01572-020
 40 MT VERNON ST
 1010 SQ. FT.
 UN 4A
 TAXES FOR 1996 \$3,979 66
 PAID ON ACCOUNT \$418 11
 BALANCE DUE \$3,561 55
 COST \$28 00
 INTEREST \$334 32
 TOTAL DUE \$3,923 87

GUASTELLA JOHN F
 GUASTELLA MARILYN C
 WARD 05 PARCEL 01591-016
 9 WILLOW ST
 700 SQ. FT.
 UN 41
 TAXES FOR 1996 \$2,483 16
 PAID ON ACCOUNT \$1,167 71
 BALANCE DUE \$1,315 45
 COST \$28 00
 INTEREST \$80 21
 TOTAL DUE \$1,423 66

JOHNSON HELENE C TRST
 OF GREENGAGE REALTY TR
 WARD 05 PARCEL 01593-000
 34 MT VERNON ST
 3054 SQ. FT.
 TAXES FOR 1996 \$7,027 80
 PAID ON ACCOUNT \$2,446 35
 BALANCE DUE \$4,581 45
 COST \$14 00
 INTEREST \$335 71
 TOTAL DUE \$4,931 16

MARTILA JOHN P ETAL
 NANCY E MARTILA BE
 WARD 05 PARCEL 01594-000
 32 MT VERNON ST
 2955 SQ. FT.
 TAXES FOR 1996 \$14,058 36
 PAID ON ACCOUNT \$12,558 99
 BALANCE DUE \$1,499 37
 COST \$28 00
 INTEREST \$151 59
 TOTAL DUE \$1,678 96

ORME-JOHNSON NANETTE R
 WARD 05 PARCEL 01606-006
 36 BEACON ST
 1300 SQ. FT.
 UN 2
 TAXES FOR 1996 \$3,720 60
 PAID ON ACCOUNT \$2,969 38
 BALANCE DUE \$751 22
 COST \$14 00
 INTEREST \$32 84

TOTAL DUE \$798 06

SEROWIK STEVEN S
 KLEIN ERIKA L
 STAR MARGIT E
 WARD 05 PARCEL 01607-018
 37 BEACON ST
 995 SQ. FT.
 UN 23
 TAXES FOR 1996 \$3,562 13
 PAID ON ACCOUNT \$3,543 12
 BALANCE DUE \$19 01
 COST \$9 00
 INTEREST \$ 83
 TOTAL DUE \$28 84

SMALL ALAN E
 WHITE PINE LOT REALTY TR
 WARD 05 PARCEL 01607-038
 37 BEACON ST
 920 SQ. FT.
 UN 41
 TAXES FOR 1996 \$3,216 25
 PAID ON ACCOUNT \$2,654 25
 BALANCE DUE \$562 00
 COST \$14 00
 INTEREST \$24 57
 TOTAL DUE \$600 57

MINOR NORMAN
 WARD 05 PARCEL 01649-006
 35 MT VERNON ST
 748 SQ. FT.
 UN 3
 TAXES FOR 1996 \$2,168 97
 PAID ON ACCOUNT \$1,551 77
 BALANCE DUE \$617 20
 COST \$14 00
 INTEREST \$26 98
 TOTAL DUE \$658 18

MAGUIRE LAWRENCE G
 HANGAN LOUISE C
 WARD 05 PARCEL 01658-000
 68 PINCKNEY ST
 1458 SQ. FT.
 TAXES FOR 1996 \$9,756 24
 PAID ON ACCOUNT \$8,827 47
 BALANCE DUE \$928 77
 COST \$14 00
 INTEREST \$81 81
 TOTAL DUE \$1,024 58

LOTT KYLE E
 LOTT ELIZABETH B
 WARD 05 PARCEL 01690-002
 51 MT VERNON ST
 1626 SQ. FT.
 UN 1
 TAXES FOR 1996 \$5,032 46
 PAID ON ACCOUNT \$4,958 29
 BALANCE DUE \$74 17
 INTEREST \$3 24
 TOTAL DUE \$77 41

TWO LOUISBURG SQUARE CORP
 MASS CORP
 WARD 05 PARCEL 01728-000
 2 LOUISBURG SO
 2378 SQ. FT.
 UN 2A
 TAXES FOR 1996 \$30,040 40
 PAID ON ACCOUNT \$7,063 41
 BALANCE DUE \$22,976 99
 COST \$28 00
 INTEREST \$1,834 46
 TOTAL DUE \$24,839 45

HOPKINSON PETER ETAL
 NATASHA HOPKINSON BE
 WARD 05 PARCEL 01734-000
 17 W CEDAR ST
 1806 SQ. FT.
 TAXES FOR 1996 \$11,522 84
 PAID ON ACCOUNT \$5,537 11
 BALANCE DUE \$5,985 73
 COST \$28 00
 INTEREST \$366 26
 TOTAL DUE \$6,379 99

HUGHES MICHAEL W
 WARD 05 PARCEL 01765-012
 73 CHARLES ST
 480 SQ. FT.
 UN 5A
 TAXES FOR 1996 \$1,408 32
 PAID ON ACCOUNT \$878 67
 BALANCE DUE \$529 65
 COST \$28 00
 INTEREST \$32 30
 TOTAL DUE \$589 95

POMICTER DARRYL C
WARD 05 PARCEL 01813-000
136 MYRTLE ST
1078 SO. FT.
TAXES FOR 1996 \$6,662 63
PAID ON ACCOUNT \$3,818 11
BALANCE DUE \$2,844 52
COST \$28 00
INTEREST \$560 40
TOTAL DUE \$3,432 92

H & P ASSOCIATES LP II
A MASS LP
H & P ASSOCIATES INC GP
WARD 05 PARCEL 01877-004
58 MYRTLE ST
1025 SO. FT.
UN 58-2
TAXES FOR 1996 \$3,044 00
PAID ON ACCOUNT \$2,238 02
BALANCE DUE \$805 98

COST \$14 00
INTEREST \$35 24
TOTAL DUE \$855 22

VALENTINO SHERI ANN
WARD 05 PARCEL 01877-020
54 MYRTLE ST
505 SO. FT.
UN 54-4
TAXES FOR 1996 \$1,446 90
PAID ON ACCOUNT \$1,427 62
BALANCE DUE \$19 28
INTEREST \$ 84
TOTAL DUE \$20 12

GUINEY DONALD J
GUINEY SUSAN R
WARD 05 PARCEL 01880-010
34 MYRTLE ST
1385 SO. FT.
UN 5
TAXES FOR 1996 \$4,470 23
PAID ON ACCOUNT \$3,394 13
BALANCE DUE \$1,076 10
COST \$14 00
INTEREST \$47 41
TOTAL DUE \$1,137 51

KUCHARSKI ANASTASIA
WARD 05 PARCEL 01905-000
33 PINCKNEY ST
1180 SO. FT.
TAXES FOR 1996 \$8,713 09
PAID ON ACCOUNT \$4,257 74
BALANCE DUE \$4,455 35
COST \$28 00
INTEREST \$271 67
TOTAL DUE \$4,755 02

MAGUIRE FRANCIS D ETAL
DEBORAH R HANLEY JT
WARD 05 PARCEL 01919-000
61 PINCKNEY ST
1100 SO. FT.
TAXES FOR 1996 \$9,535 76
PAID ON ACCOUNT \$4,530 78
BALANCE DUE \$5,004 98
COST \$28 00
INTEREST \$305 98
TOTAL DUE \$5,338 96

DEYESO VERONICA O
OF VVC REALTY TRUST
WARD 05 PARCEL 01958-032
70 REVERE ST
448 SO. FT.
UN 4
TAXES FOR 1996 \$1,179 57
PAID ON ACCOUNT \$861 78
BALANCE DUE \$317 79
COST \$14 00
INTEREST \$13 89
TOTAL DUE \$345 68

HITCHCOCK NELSON A ETAL
COREY KUSTES JT
WARD 05 PARCEL 01961-010
49 GROVE ST
1327 SO. FT.
UN 49-4
TAXES FOR 1996 \$2,206 18
PAID ON ACCOUNT \$1,326 35
BALANCE DUE \$879 83
COST \$28 00
INTEREST \$53 65
TOTAL DUE \$961 48

ADAMOW CHRISTINE L
WARD 05 PARCEL 01982-014
80 W CEDAR ST

545 SO. FT.
UN 80-4
TAXES FOR 1996 \$1,433 12
PAID ON ACCOUNT \$1,206 30
BALANCE DUE \$226 82
COST \$14 00
INTEREST \$9 92
TOTAL DUE \$250 74

MCMORROW DANIEL J JR
MCMORROW CHRISTOPHER G
WARD 05 PARCEL 02059-034
7 PRIMUS AV
831 SO. FT.
UN 7-2
TAXES FOR 1996 \$2,295 75
PAID ON ACCOUNT \$2,260 03
BALANCE DUE \$35 72
COST \$14 00
INTEREST \$1 56
TOTAL DUE \$51 28

HEALY MARK
OF KERNAL REALTY TRUST
WARD 05 PARCEL 02061-058
74 PHILLIPS ST
270 SO. FT.
UN 74-1
TAXES FOR 1996 \$974 25
BALANCE DUE \$974 25
COST \$28 00
INTEREST \$90 63
TOTAL DUE \$1,092 88

LEYKIS T JOSEPH
WARD 05 PARCEL 02088-000
46 GROVE ST
680 SO. FT.
TAXES FOR 1996 \$6,905 16
PAID ON ACCOUNT \$6,751 97
BALANCE DUE \$153 19
INTEREST \$6 70
TOTAL DUE \$159 89

MOLNAR THOMAS R JR
WARD 05 PARCEL 02112-008
19 REVERE ST
570 SO. FT.
UN 2

TAXES FOR 1996 \$1,539 23
PAID ON ACCOUNT \$1,139 23
BALANCE DUE \$400 00
COST \$28 00
INTEREST \$66 76
TOTAL DUE \$494 76

RIDEOUT JANICE E
WARD 05 PARCEL 02118-000
4 ROLLINS PL
595 SO. FT.
TAXES FOR 1996 \$6,307 11
PAID ON ACCOUNT \$6,237 87
BALANCE DUE \$69 24
INTEREST \$3 03
TOTAL DUE \$72 27

WARREN CHARLES H
WARREN MALLORY
WARD 05 PARCEL 02146-008
53 GARDEN ST
720 SO. FT.
UN 4
TAXES FOR 1996 \$1,616 39
PAID ON ACCOUNT \$1,363 16
BALANCE DUE \$253 23
INTEREST \$11 07
TOTAL DUE \$264 30

LOMAS MORTGAGE USA
WARD 05 PARCEL 02163-016
31 IRVING ST
455 SO. FT.
UN 31-8
TAXES FOR 1996 \$1,230 55
PAID ON ACCOUNT \$896 64
BALANCE DUE \$333 91
COST \$14 00
INTEREST \$14 71
TOTAL DUE \$362 62

HAMOT SETH W
WARD 05 PARCEL 02171-014
11 IRVING ST
426 SO. FT.
UN 6
TAXES FOR 1996 \$1,132 72
PAID ON ACCOUNT \$825 55
BALANCE DUE \$307 17
COST \$14 00
INTEREST \$13 75
TOTAL DUE \$334 92

WEINSTEIN DAVID W TRSTS
ALAN VANDENBURGH
STANLEY GRUBER TRSTS
WARD 05 PARCEL 02293-002
80 BEACON ST
348 SO. FT.
UN 11
TAXES FOR 1996 \$1,193 35
PAID ON ACCOUNT \$877 00
BALANCE DUE \$316 35
COST \$23 00
INTEREST \$13 83
TOTAL DUE \$353 18

MOONEY MICHAEL E TS
OF 77 CHESTNUT ST REALTY TR
WARD 05 PARCEL 02361-000
77 CHESTNUT ST
1496 SO. FT.
TAXES FOR 1996 \$12,191 17
PAID ON ACCOUNT \$8,922 68
BALANCE DUE \$3,268 49
COST \$14 00
INTEREST \$142 90
TOTAL DUE \$3,425 39

STETSON JAMES W
COLLINS DONALD
PINCKNEY NOMINEE TRUST
WARD 05 PARCEL 02375-022
140 VERNON ST
2265 SO. FT.
MT UN 3 & 3A
TAXES FOR 1996 \$9,369 02
PAID ON ACCOUNT \$8,595 57
BALANCE DUE \$773 45
COST \$14 00
INTEREST \$33 81
TOTAL DUE \$821 26

APPLETON JOHN
APPLETON SARAH D
WARD 05 PARCEL 02377-000
130 MT VERNON ST
1643 SO. FT.
TAXES FOR 1996 \$9,210 55
PAID ON ACCOUNT \$6,741 10
BALANCE DUE \$2,469 45
COST \$14 00
INTEREST \$107 96
TOTAL DUE \$2,591 41

WAGNER JONATHAN TS
OF SAGAMORE REALTY TR
WARD 05 PARCEL 02439-006
110 CHARLES ST
395 SO. FT.
UN 3
TAXES FOR 1996 \$1,059 68
PAID ON ACCOUNT \$484 41
BALANCE DUE \$575 27
COST \$28 00
INTEREST \$35 16
TOTAL DUE \$638 43

FROEBER ROBERT J JR ETAL
ELIZABETH FROEBER BE
WARD 05 PARCEL 02452-000
20 CHARLES RIVER SO
990 SO. FT.
TAXES FOR 1996 \$10,562 37
PAID ON ACCOUNT \$7,838 68
BALANCE DUE \$2,723 69
COST \$14 00
INTEREST \$119 08
TOTAL DUE \$2,856 77

BRUNI KATHERINE MCCORD
WARD 05 PARCEL 02499-028
112 PINCKNEY ST
961 SO. FT.
UN 23
TAXES FOR 1996 \$3,562 13
PAID ON ACCOUNT \$2,517 59
BALANCE DUE \$1,044 54
COST \$28 00
INTEREST \$64 38
TOTAL DUE \$1,136 92

ALSAUD SULTAN BIN FAHAD
WARD 05 PARCEL 02532-012
107 CHESTNUT ST
2775 SO. FT.
UN 1
TAXES FOR 1996 \$10,323 98
PAID ON ACCOUNT \$7,588 19
BALANCE DUE \$2,735 79
COST \$14 00
INTEREST \$119 61
TOTAL DUE \$2,869 40

MANIACE H RICHARD JR WARD 05 PARCEL 02550-010 87 BEACON ST 747 SO. FT. UN 2-R		TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE INTEREST TOTAL DUE	\$1,518 56 \$1,493 31 \$25 25 \$1 10 \$26 35	TOTAL DUE	\$701 00
TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE INTEREST TOTAL DUE	\$2,957 19 \$2,937 68 \$19 51 \$ 85 \$20 36	PERKINS JOHN J TRST OF YANKEE RLTY INVESTORS TR WARD 05 PARCEL 02625-001 232 BEACON ST 335 SO. FT. UN 1		WILCHINS SUSAN A WARD 05 PARCEL 02693-004 229 BEACON ST 1108 SO. FT. UN 2	
MONRAD BRUCE H WARD 05 PARCEL 02557-038 92 BEACON ST 1019 SO. FT. UN 51		TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$999 05 \$277 61 \$721 44 \$28 00 \$44 04 \$793 48	TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,701 31 \$736 38 \$2,964 93 \$14 00 \$264 34 \$3,243 27
TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,930 06 \$2,063 71 \$1,866 35 \$28 00 \$113 81 \$2,008 16	SCHWEIGERT MARGRET WARD 05 PARCEL 02626-010 234 BEACON ST 696 SO. FT. UN 3A		WILCHINS SUSAN A WARD 05 PARCEL 02693-006 229 BEACON ST 1322 SO. FT. UN 3	
ORLOFF DEBBIE SCHILLER PHILIP S WARD 05 PARCEL 02560-010 95 BEACON ST 1125 SO. FT. UN 5		TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,762 89 \$2,657 05 \$105 84 \$9 00 \$4 63 \$119 47	TAXES FOR 1996 BALANCE DUE COST INTEREST TOTAL DUE	\$4,760 99 \$4,760 99 \$28 00 \$451 87 \$5,240 86
TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,905 25 \$418 11 \$3,487 14 \$28 00 \$341 47 \$3,856 61	LEWIS M LEONARD RUBIN BARBARA LEWIS TWO 62 BEACON STREET TR WARD 05 PARCEL 02637-000 262 BEACON ST 2850 SO. FT.		BRAMANTE JAMES L WARD 05 PARCEL 02714-004 119 MARLBOROUGH ST 655 SO. FT. UN 2	
DEVELLIS JAMES F JAMMAL ELIE ONE 24 BEACON ST RLTY TRUST WARD 05 PARCEL 02577-000 124 BEACON ST 3000 SO. FT.		TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$27,065 95 \$27,065 95 \$28 00 \$2,573 25 \$29,667 20	TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,018 77 \$418 11 \$1,600 66 \$28 00 \$152 00 \$1,780 66
TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$14,689 48 \$14,561 34 \$128 14 \$128 14	BEANE LISE S ETAL PAUL A BEANE BE WARD 05 PARCEL 02641-014 280 BEACON ST 1255 SO. FT. UN 25		SCHELZI MICHAEL J WARD 05 PARCEL 02714-010 119 MARLBOROUGH ST 570 SO. FT. UN 5	
HAYNES SARAH E WARD 05 PARCEL 02591-004 154 BEACON ST 1082 SO. FT. UN 2		TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$4,049 94 \$418 11 \$3,631 83 \$28 00 \$343 46 \$4,003 29	TAXES FOR 1996 BALANCE DUE COST INTEREST TOTAL DUE	\$1,996 72 \$1,996 72 \$28 00 \$189 50 \$2,214 22
TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,453 27 \$1,647 26 \$1,806 01 \$28 00 \$110 77 \$1,944 78	IATRIDS DEMETRIUS S DOXIADIS FAMILY REALTY TRUST WARD 05 PARCEL 02641-029 280 BEACON ST 1118 SO. FT. UN 43		BRAMANTE JAMES L WARD 05 PARCEL 02714-016 119 MARLBOROUGH ST 550 SO. FT. UN 8	
STAHL PAULA WARD 05 PARCEL 02597-020 172 BEACON ST 3240 SO. FT. UN 10		TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$4,099 55 \$4,064 93 \$34 62 \$1 51 \$36 13	TAXES FOR 1996 BALANCE DUE COST INTEREST TOTAL DUE	\$1,796 91 \$1,796 91 \$28 00 \$170 55 \$1,995 46
TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$12,192 54 \$418 11 \$11,774 43 \$28 00 \$1,113 68 \$12,916 11	TUTHILL WHITNEY A WARD 05 PARCEL 02658-028 199 MARLBOROUGH ST 655 SO. FT. UN 503		FAIGLE THEODORE W WARD 05 PARCEL 02741-020 171 BEACON ST 446 SO. FT. UN 4-3	
SWEET KENNETH S WARD 05 PARCEL 02598-006 180 BEACON ST 1409 SO. FT. UN 1E		TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,374 29 \$2,363 48 \$10 81 \$ 47 \$11 28	TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,291 19 \$857 17 \$434 02 \$14 00 \$19 30 \$467 32
TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$5,306 68 \$2,541 93 \$2,764 75 \$28 00 \$168 59 \$2,961 34	BAYBANK WARD 05 PARCEL 02659-004 295 BEACON ST 1652 SO. FT. 297 UN 2		READER JOHN V WARD 05 PARCEL 02743-006 167 BEACON ST 265 SO. FT. UN 3	
HAVENER LYN A TS OF DUNBARTON BEACON NOM TR WARD 05 PARCEL 02618-002 216 BEACON ST 2400 SO. FT. UN 1		TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$4,748 59 \$3,524 26 \$1,224 33 \$14 00 \$53 53 \$1,291 86	TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$638 01 \$581 63 \$56 38 \$14 00 \$2 46 \$72 84
TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$8,131 58 \$6,128 43 \$2,005 15 \$14 00 \$87 66 \$2,106 81	FULLUM TIMOTHY J WARD 05 PARCEL 02666-026 279 BEACON ST 666 SO. FT. UN 3		ANTHONY EVAN G WARD 05 PARCEL 02744-002 165 BEACON ST 483 SO. FT. UN 1	
CARLSON KAREN M WARD 05 PARCEL 02622-002 226 BEACON ST 558 SO. FT. UN 2		TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,987 08 \$1,337 48 \$649 60 \$23 00 \$28 40	TAXES FOR 1996 BALANCE DUE COST INTEREST TOTAL DUE	\$1,415 21 \$1,415 21 \$28 00 \$134 29 \$1,577 50

TAXES FOR 1996	\$1,934 71	TOTAL DUE	\$1,534 16	TOTAL DUE	\$3,629 24
BALANCE DUE	\$1,934 71	BEST LAWRENCE C		FLOOD ROBERT	
COST	\$28 00	WARD 05 PARCEL 02924-026		WARD 05 PARCEL 03076-022	
INTEREST	\$183 62	109 COMMONWEALTH AV		290 COMMONWEALTH AV	
TOTAL DUE	\$2,146 33	1700 SO. FT.		635 SO. FT.	
ANTHONY EVAN G		111 UN 4		UN 7	\$1,849 28
WARD 05 PARCEL 02744-014		TAXES FOR 1996	\$7,748 49	TAXES FOR 1996	\$443 83
165 BEACON ST		BALANCE DUE	\$7,748 49	PAID ON ACCOUNT	\$1,405 45
495 SO. FT.		COST	\$28 00	BALANCE DUE	\$28 00
UN 7		INTEREST	\$735 44	COST	\$108 90
TAXES FOR 1996	\$1,503 40	TOTAL DUE	\$8,511 93	INTEREST	\$1,542 35
BALANCE DUE	\$1,503 40				
COST	\$28 00	RITTER MICHAEL J		FLOOD ROBERT	
INTEREST	\$142 69	RITTER SHIRLEY J		WARD 05 PARCEL 03076-028	
TOTAL DUE	\$1,674 09	WARD 05 PARCEL 02924-032		290 COMMONWEALTH AV	
READER JOHN V		109 COMMONWEALTH AV		350 SO. FT.	
WARD 05 PARCEL 02745-004		4140 SO. FT.		UN 10	\$993 54
163 BEACON ST		111 UN 7		TAXES FOR 1996	\$237 70
386 SO. FT.		TAXES FOR 1996	\$18,977 82	PAID ON ACCOUNT	\$755 84
UN B-2		PAID ON ACCOUNT	\$14,186 04	BALANCE DUE	\$28 00
TAXES FOR 1996	\$818 53	BALANCE DUE	\$4,791 78	COST	\$58 67
PAID ON ACCOUNT	\$607 12	COST	\$14 00	INTEREST	\$842 51
BALANCE DUE	\$211 41	INTEREST	\$209 49		
COST	\$14 00	TOTAL DUE	\$5,015 27		
INTEREST	\$9 24	SEDGEWICK SARAH CABOT		GOLEC CHRISTOPHER J	
TOTAL DUE	\$234 65	WARD 05 PARCEL 02925-010		WARD 05 PARCEL 03076-030	
GOLDSMITH HARRY S ETAL		113 COMMONWEALTH AV		290 COMMONWEALTH AV	
LINDA GOLDSMITH BE		1367 SO. FT.		635 SO. FT.	
WARD 05 PARCEL 02748-004		UN 5		UN 11	\$1,894 75
157 BEACON ST		TAXES FOR 1996	\$5,461 01	TAXES FOR 1996	\$1,509 37
2050 SO. FT.		PAID ON ACCOUNT	\$4,214 19	PAID ON ACCOUNT	\$385 38
UN 2		BALANCE DUE	\$1,246 82	BALANCE DUE	\$14 00
TAXES FOR 1996	\$6,177 57	COST	\$14 00	COST	\$16 85
PAID ON ACCOUNT	\$3,196 14	INTEREST	\$54 51	INTEREST	\$416 23
BALANCE DUE	\$2,981 43	TOTAL DUE	\$1,315 33		
COST	\$28 00	MAZZA RALPH F TRST		MCKEETON DERF ETAL	
INTEREST	\$182 20	FANTASY REALTY TRUST		VIVIAN E IGRAS JT	
TOTAL DUE	\$3,191 63	U D T 7 12 71		WARD 05 PARCEL 03084-000	
TURCOTTE NATALIE		WARD 05 PARCEL 02940-000		281 NEWBURY ST	
WARD 05 PARCEL 02749-006		COMMONWEALTH AV		2195 SO. FT.	
155 BEACON ST		4701 SO. FT.		TAXES FOR 1996	\$6,476 60
887 SO. FT.		TAXES FOR 1996	\$22,210 69	PAID ON ACCOUNT	\$5,445 02
UN 3		BALANCE DUE	\$22,210 69	BALANCE DUE	\$1,031 58
TAXES FOR 1996	\$2,966 83	COST	\$28 00	INTEREST	\$114 53
PAID ON ACCOUNT	\$2,268 12	INTEREST	\$2,134 98	TOTAL DUE	\$1,146 11
BALANCE DUE	\$698 71	TOTAL DUE	\$24,373 67		
COST	\$28 00	CONWAY LEONARD F JR TRST		LEE JHAE TRST	
INTEREST	\$33 86	OF CONWAY CONDO RLTY TR		OF 827 BOYLSTON STREET TR	
TOTAL DUE	\$760 57	WARD 05 PARCEL 02948-004		WARD 05 PARCEL 03131-000	
BARRETT ELIZABETH H		177 COMMONWEALTH AV		827 BOYLSTON ST	
WARD 05 PARCEL 02752-010		1112 SO. FT.		2800 SO. FT.	
149 BEACON ST		UN 2-4		TAXES FOR 1996	\$28,812 28
910 SO. FT.		TAXES FOR 1996	\$3,524 92	PAID ON ACCOUNT	\$22,098 39
UN 5		PAID ON ACCOUNT	\$887 74	BALANCE DUE	\$6,713 89
TAXES FOR 1996	\$2,463 86	BALANCE DUE	\$2,637 18	COST	\$14 00
PAID ON ACCOUNT	\$2,143 26	COST	\$28 00	TOTAL DUE	\$6,727 89
BALANCE DUE	\$320 60	INTEREST	\$207 44		
COST	\$14 00	TOTAL DUE	\$2,872 62	LEE JHAE TRST	
INTEREST	\$14 02	STONE PETER L ETAL		OF 827 BOYLSTON STREET TR	
TOTAL DUE	\$348 62	MARGARET CONNOLLY STONE BE		WARD 05 PARCEL 03132-000	
CARNOCHAN SIBYLL C		WARD 05 PARCEL 02948-012		829 BOYLSTON ST	
WARD 05 PARCEL 02763-010		177 COMMONWEALTH AV		2800 SO. FT.	
71 MARLBOROUGH ST		652 SO. FT.		TAXES FOR 1996	\$28,812 28
1154 SQ. FT.		UN 8		PAID ON ACCOUNT	\$28,551 72
UN 5		TAXES FOR 1996	\$2,210 31	BALANCE DUE	\$260 56
TAXES FOR 1996	\$4,245 62	PAID ON ACCOUNT	\$1,879 35	COST	\$14 00
PAID ON ACCOUNT	\$3,149 49	BALANCE DUE	\$330 96	INTEREST	\$11 39
BALANCE DUE	\$1,096 13	COST	\$28 00	TOTAL DUE	\$285 95
COST	\$14 00	INTEREST	\$29 82		
INTEREST	\$49 12	TOTAL DUE	\$388 78	FEINSTEIN LILO S	
TOTAL DUE	\$1,159 25	HOSEIN QJEEFAN TRST		WARD 05 PARCEL 03142-008	
MANZI JIM P		OF ZALIMA TR		282 NEWBURY ST	
MANZI GLENDA B		WARD 05 PARCEL 03015-006		606 SO. FT.	
WARD 05 PARCEL 02861-006		88 MASSACHUSETTS AV		UN 3	\$1,559 90
90 MARLBOROUGH ST		SO. FT.		TAXES FOR 1996	\$1,157 79
2255 SO. FT.		UN COMM 4		PAID ON ACCOUNT	\$402 11
UN 3		TAXES FOR 1996	\$3,449 79	BALANCE DUE	\$14 00
TAXES FOR 1996	\$13,020 72	PAID ON ACCOUNT	\$890 64	COST	\$17 58
PAID ON ACCOUNT	\$4,906 49	BALANCE DUE	\$2,559 15	INTEREST	\$433 69
BALANCE DUE	\$8,114 23	INTEREST	\$196 67		
COST	\$28 00	TOTAL DUE	\$2,755 82	OBRIEN DAVID H	
INTEREST	\$493 64	BENEDETTI JENNETTE A		NEWBURY SENTRY TRUST	
TOTAL DUE	\$8,635 87	COMM 81 REALTY TRUST		WARD 05 PARCEL 03143-000	
SCLAVOUNOS PAUL D		WARD 05 PARCEL 03015-010		280 NEWBURY ST	
WARD 05 PARCEL 02862-006		362 COMMONWEALTH AV		2614 SO. FT.	
88 MARLBOROUGH ST		SO. FT.		TAXES FOR 1996	\$8,006 18
1310 SO. FT.		UN COMM 1		PAID ON ACCOUNT	\$7,620 93
UN 3		TAXES FOR 1996	\$9,774 41	BALANCE DUE	\$385 25
TAXES FOR 1996	\$5,250 18	PAID ON ACCOUNT	\$6,935 11	COST	\$14 00
PAID ON ACCOUNT	\$3,793 70	BALANCE DUE	\$2,839 30	INTEREST	\$16 84
BALANCE DUE	\$1,456 48	COST	\$28 00	TOTAL DUE	\$416 09
COST	\$14 00	INTEREST	\$761 94	ANDREWS JOHN E	
INTEREST	\$63 68			WARD 05 PARCEL 03197-002	
				252 COMMONWEALTH AV	
				870 SO. FT.	
				UN 1	

TAXES FOR 1996	\$3,042	62	INTEREST	\$1	01	WARD 05	PARCEL 03357-004		
PAID ON ACCOUNT	\$2,418	11	TOTAL DUE	\$38	09	246 MARLBOROUGH ST	541 SO. FT.		
BALANCE DUE	\$624	51				UN 2			
COST	\$28	00	COHEN HERBERT S TRST			TAXES FOR 1996		\$1,529	58
INTEREST	\$236	89	OF 224 NEWBROOK REALTY TR			PAID ON ACCOUNT		\$1,119	29
TOTAL DUE	\$889	40	WARD 05	PARCEL 03256-000		BALANCE DUE		\$410	29
			224 COMMONWEALTH AV			COST		\$14	00
SARKIS NANCY H TRST			3112 SO. FT.			INTEREST		\$18	46
OF 793 BOYLSTON ST TR						TOTAL DUE		\$442	75
WARD 05	PARCEL 03210-000		TAXES FOR 1996	\$10,610	60	CLAYTON AARON B			
761 BOYLSTON ST			PAID ON ACCOUNT	\$4,993	07	CLAYTON WENDY SCHNIPPER			
3920 SO. FT.			BALANCE DUE	\$5,617	53	WARD 05	PARCEL 03365-008		
TAXES FOR 1996	\$48,390	76	COST	\$28	00	230 MARLBOROUGH ST			
BALANCE DUE	\$48,390	76	INTEREST	\$342	54	1305 SO. FT.			
COST	\$28	00	TOTAL DUE	\$5,988	07	UN 4			
INTEREST	\$4,590	61	GUILLAUMIN OLIVIER			TAXES FOR 1996		\$4,938	75
TOTAL DUE	\$53,009	37	WARD 05	PARCEL 03289-128		PAID ON ACCOUNT		\$3,821	74
			324 BEACON ST			BALANCE DUE		\$1,117	01
SARKIS NANCY H TRST			1004 SO. FT.			COST		\$14	00
OF 793 BOYLSTON ST TR			332 UN 116			INTEREST		\$48	83
WARD 05	PARCEL 03212-000		TAXES FOR 1996	\$4,517	08	TOTAL DUE		\$1,179	84
793 BOYLSTON ST			BALANCE DUE	\$4,517	08	DALY CHRISTINE SULLIVAN			
2912 SO. FT.			COST	\$28	00	WARD 05	PARCEL 03368-009		
TAXES FOR 1996	\$35,950	22	INTEREST	\$406	80	220 MARLBOROUGH ST			
PAID ON ACCOUNT	\$2,171	58	TOTAL DUE	\$4,951	88	1795 SO. FT.			
BALANCE DUE	\$33,778	64	PEMSTEIN LISA B			224 UN 6-224			
COST	\$28	00	WARD 05	PARCEL 03309-016		TAXES FOR 1996		\$6,217	54
INTEREST	\$3,087	22	315 BEACON ST			PAID ON ACCOUNT		\$3,048	09
TOTAL DUE	\$36,893	86	668 SO. FT.			BALANCE DUE		\$3,169	45
			317 UN 4			COST		\$28	00
SARKIS CHARLES F			TAXES FOR 1996	\$1,940	22	INTEREST		\$193	26
SARKIS NANCY H			PAID ON ACCOUNT	\$1,912	56	TOTAL DUE		\$3,390	71
SEVEN 97-799 BOYLSTON ST TR			BALANCE DUE	\$27	66	GIBSON GEO L			
WARD 05	PARCEL 03213-000		INTEREST	\$1	21	WARD 05	PARCEL 03376-008		
795 BOYLSTON ST			TOTAL DUE	\$28	87	207 COMMONWEALTH AV			
5712 SO. FT.			SONNABEND KIM			748 SO. FT.			
799			WARD 05	PARCEL 03309-026		UN 2			
TAXES FOR 1996	\$48,786	85	315 BEACON ST			TAXES FOR 1996		\$2,505	20
BALANCE DUE	\$48,786	85	626 SO. FT.			PAID ON ACCOUNT		\$1,757	66
COST	\$28	00	317 UN 9			BALANCE DUE		\$747	54
INTEREST	\$4,639	46	TAXES FOR 1996	\$2,233	74	COST		\$14	00
TOTAL DUE	\$53,454	31	PAID ON ACCOUNT	\$1,556	44	INTEREST		\$32	68
			BALANCE DUE	\$677	30	TOTAL DUE		\$794	22
ALFAHIM M A			COST	\$14	00	BEHMAN SCOTT R			
WARD 05	PARCEL 03228-006		INTEREST	\$29	78	BEHMAN MARCIE			
201 NEWBURY ST			TOTAL DUE	\$721	08	WARD 05	PARCEL 03382-008		
1154 SO. FT.			CASHMAN JAY M			225 COMMONWEALTH AV			
UN 203			WARD 05	PARCEL 03327-000		1817 SO. FT.			
TAXES FOR 1996	\$4,216	68	1932 SO. FT.			UN 4			
PAID ON ACCOUNT	\$2,039	50	TAXES FOR 1996	\$13,334	91	TAXES FOR 1996		\$6,331	91
BALANCE DUE	\$2,177	18	PAID ON ACCOUNT	\$9,759	62	PAID ON ACCOUNT		\$6,321	37
COST	\$28	00	BALANCE DUE	\$3,575	29	BALANCE DUE		\$10	54
INTEREST	\$133	14	COST	\$14	00	INTEREST		\$4	66
TOTAL DUE	\$2,338	32	INTEREST	\$156	31	TOTAL DUE		\$11	00
			TOTAL DUE	\$3,745	60	EF HOLDINGS INC			
CUTLER THEODORE H			STEVENSON LISA			DELAWARE CORP			
CUTLER ELLEN S			STEVENSON GEOFFREY D			WARD 05	PARCEL 03388-036		
WARD 05	PARCEL 03228-032		STEVENSON JOINT			239 COMMONWEALTH AV			
201 NEWBURY ST			WARD 05	PARCEL 03340-012		1084 SO. FT.			
908 SO. FT.			257 MARLBOROUGH ST			UN 62			
UN 307			657 SO. FT.			TAXES FOR 1996		\$3,730	25
TAXES FOR 1996	\$3,103	26	UN 6			PAID ON ACCOUNT		\$3,694	28
PAID ON ACCOUNT	\$2,410	58	TAXES FOR 1996	\$2,284	72	BALANCE DUE		\$35	97
BALANCE DUE	\$692	68	PAID ON ACCOUNT	\$2,271	82	INTEREST		\$1	57
COST	\$14	00	BALANCE DUE	\$12	90	TOTAL DUE		\$37	54
INTEREST	\$30	28	COST	\$9	00	HACKETT ELLEN TRST ETAL			
TOTAL DUE	\$736	96	INTEREST	\$5	56	PHILIP J HACKETT TRST			
			TOTAL DUE	\$22	46	OF 245 COMMWLTH AVE			
TABATABAI REZA			STEVENSON LISA			TR			
TABATABAI MAHVASH			STEVENSON GEOFFREY D			WARD 05	PARCEL 03392-000		
TABATABAI SASSAN			STEVENSON JOINT			245 COMMONWEALTH AV			
WARD 05	PARCEL 03228-056		WARD 05	PARCEL 03340-012		3486 SO. FT.			
201 NEWBURY ST			257 MARLBOROUGH ST			TAXES FOR 1996		\$7,330	96
1517 SO. FT.			657 SO. FT.			PAID ON ACCOUNT		\$7,302	88
UN 501			UN 6			BALANCE DUE		\$28	08
TAXES FOR 1996	\$5,839	96	TAXES FOR 1996	\$2,284	72	INTEREST		\$1	23
PAID ON ACCOUNT	\$4,331	97	PAID ON ACCOUNT	\$2,271	82	TOTAL DUE		\$29	31
BALANCE DUE	\$1,507	99	BALANCE DUE	\$12	90	VOGTLE JOSEPH S			
COST	\$14	00	COST	\$9	00	VOGTLE JUNE E			
INTEREST	\$65	93	INTEREST	\$5	56	WARD 05	PARCEL 03397-008		
TOTAL DUE	\$1,587	92	TOTAL DUE	\$22	46	255 COMMONWEALTH AV			
			MITLAK STEFANY L			1671 SO. FT.			
TRANSAMERICA INVESTMENT LTD			MITLAK BRUCE H			UN 4			
WARD 05	PARCEL 03228-068		WARD 05	PARCEL 03341-004		TAXES FOR 1996		\$7,201	43
201 NEWBURY ST			259 MARLBOROUGH ST			PAID ON ACCOUNT		\$5,450	31
1024 SO. FT.			595 SO. FT.			BALANCE DUE		\$1,751	12
UN 507			UN 2			COST		\$14	00
TAXES FOR 1996	\$3,032	98	TAXES FOR 1996	\$1,674	27	INTEREST		\$76	56
PAID ON ACCOUNT	\$3,018	95	PAID ON ACCOUNT	\$809	43	TOTAL DUE		\$1,841	68
BALANCE DUE	\$14	03	BALANCE DUE	\$864	84	MITCHELL GWEN E			
INTEREST	\$61		COST	\$28	00	WARD 05	PARCEL 03429-000		
TOTAL DUE	\$14	64	INTEREST	\$52	89	282 MARLBOROUGH ST			
			TOTAL DUE	\$945	73				
BETA GAMMA EPSILON ALUMNI			DITOMASSI GEORGE R 3RD						
WARD 05	PARCEL 03251-000		DITOMASSI MARIANNE						
234 COMMONWEALTH AV			WARD 05	PARCEL 03342-012					
2988 SO. FT.			261 MARLBOROUGH ST						
TAXES FOR 1996	\$10,610	60	745 SO. FT.						
PAID ON ACCOUNT	\$10,587	52	UN 6						
BALANCE DUE	\$23	08	TAXES FOR 1996	\$2,226	85				
COST	\$14	00	PAID ON ACCOUNT	\$1,550	92				
			BALANCE DUE	\$675	93				
			COST	\$14	00				
			INTEREST	\$29	55				
			TOTAL DUE	\$719	48				
			BURKE PEARLE						

2877 SQ. FT.		PAID ON ACCOUNT	\$8,108 11	BRAMANTE JAMES L	
TAXES FOR 1996	\$11,579 33	BALANCE DUE	\$33 11	WARD 05 PARCEL 03606-004	
PAID ON ACCOUNT	\$8,614 31	INTEREST	\$1 45	388 MARLBOROUGH ST	
BALANCE DUE	\$2,965 02	TOTAL DUE	\$34 56	346 SO. FT.	
COST	\$14 00			UN 1	
INTEREST	\$130 73	WATLING JENNIFER		TAXES FOR 1996	\$1,054 17
TOTAL DUE	\$3,109 75	WARD 05 PARCEL 03557-004		BALANCE DUE	\$1,054 17
		338 MARLBOROUGH ST		COST	\$28 00
		820 SO. FT.		INTEREST	\$99 69
		UN 2		TOTAL DUE	\$1,181 86
		TAXES FOR 1996	\$2,546 54		
CURLEY MARY		PAID ON ACCOUNT	\$2,301 22	BRAMANTE JAMES L	
WARD 05 PARCEL 03453-006		BALANCE DUE	\$245 32	WARD 05 PARCEL 03606-006	
3 GLOUCESTER ST		COST	\$14 00	388 MARLBOROUGH ST	
529 SO. FT.		INTEREST	\$10 73	516 SO. FT.	
UN 3		TOTAL DUE	\$270 05	UN 2	
TAXES FOR 1996	\$1,613 64			TAXES FOR 1996	\$1,548 87
PAID ON ACCOUNT	\$1,305 41	FAIRBURN HILARY RAMSAY		BALANCE DUE	\$1,548 87
BALANCE DUE	\$308 23	WARD 05 PARCEL 03579-012		COST	\$28 00
COST	\$19 00	319 COMMONWEALTH AV		INTEREST	\$146 49
INTEREST	\$15 47	1251 SO. FT.		TOTAL DUE	\$1,723 36
TOTAL DUE	\$342 70	UN 40			
		TAXES FOR 1996	\$3,868 05	HERSCHBACH BRENDA M	
CRUICKSHANK RODERICK B		PAID ON ACCOUNT	\$3,853 28	JARRELL KEVIN A	
CRUICKSHANK VIRGINIA K		BALANCE DUE	\$14 77	WARD 05 PARCEL 03621-006	
WARD 05 PARCEL 03462-006		INTEREST	\$ 65	365 MARLBOROUGH ST	
383 BEACON ST		TOTAL DUE	\$15 42	1124 SO. FT.	
1873 SO. FT.				UN 3	
TAXES FOR 1996	\$6,584 08	SUBRAMANIAM SUNDAR		TAXES FOR 1996	\$3,420 20
PAID ON ACCOUNT	\$6,006 05	WARD 05 PARCEL 03585-042		PAID ON ACCOUNT	\$3,383 11
BALANCE DUE	\$578 03	333 COMMONWEALTH AV		BALANCE DUE	\$37 09
COST	\$25 27	1504 SO. FT.		COST	\$14 00
INTEREST	\$603 30	UN 21		INTEREST	\$1 62
		TAXES FOR 1996	\$4,959 42	TOTAL DUE	\$52 71
FIORAVANTI LUCA J.P.		PAID ON ACCOUNT	\$3,876 22		
WARD 05 PARCEL 03478-002		BALANCE DUE	\$1,083 20	GOSSAGE GORDON	
3 FAIRFIELD ST		COST	\$14 00	WARD 05 PARCEL 03625-008	
451 SO. FT.		INTEREST	\$47 36	375 MARLBOROUGH ST	
UN 1		TOTAL DUE	\$1,144 56	1380 SO. FT.	
TAXES FOR 1996	\$1,256 74	KRUEGER PAUL C.		UN 4	
PAID ON ACCOUNT	\$1,216 10	WARD 05 PARCEL 03590-010		TAXES FOR 1996	\$4,514 33
BALANCE DUE	\$40 64	345 COMMONWEALTH AV		PAID ON ACCOUNT	\$914 48
COST	\$9 00	1103 SO. FT.		BALANCE DUE	\$3,599 85
INTEREST	\$1 78	UN 3		COST	\$28 00
TOTAL DUE	\$51 42	TAXES FOR 1996	\$3,119 79	INTEREST	\$219 51
		PAID ON ACCOUNT	\$2,413 65	TOTAL DUE	\$3,847 36
FIORAVANTI LUCA J.P.		BALANCE DUE	\$706 14		
WARD 05 PARCEL 03478-004		COST	\$14 00	ANGELIS ANASTASSE J ETAL	
3 FAIRFIELD ST		INTEREST	\$31 64	FOTINI ANGELIS BE	
360 SO. FT.		TOTAL DUE	\$751 78	WARD 05 PARCEL 03638-014	
UN 2				403 MARLBOROUGH ST	
TAXES FOR 1996	\$903 97	THERRIEN KATHLEEN M		989 SO. FT.	
PAID ON ACCOUNT	\$869 40	WARD 05 PARCEL 03593-002		UN 7	
BALANCE DUE	\$34 57	351 COMMONWEALTH AV		TAXES FOR 1996	\$2,829 03
COST	\$9 00	625 SO. FT.		PAID ON ACCOUNT	\$1,658 30
INTEREST	\$1 51	UN 1		BALANCE DUE	\$1,170 73
TOTAL DUE	\$45 08	TAXES FOR 1996	\$1,376 62	COST	\$28 00
		PAID ON ACCOUNT	\$1,147 38	INTEREST	\$71 63
NADAL-GINARD BERNARDO ETAL		BALANCE DUE	\$229 24	TOTAL DUE	\$1,270 36
VIJAK MAHDAVI BE		COST	\$5 00		
WARD 05 PARCEL 03482-006		INTEREST	\$10 02	TOWERY F CARLISLE	
340 BEACON ST		TOTAL DUE	\$244 26	WARD 05 PARCEL 03641-002	
1290 SO. FT.				407 MARLBOROUGH ST	
UN 2		LEVY DAVID E		1030 SO. FT.	
TAXES FOR 1996	\$4,606 65	LEVY PATRICIA M S		UN 1	
PAID ON ACCOUNT	\$4,522 54	WARD 05 PARCEL 03596-036		TAXES FOR 1996	\$2,290 24
BALANCE DUE	\$84 11	416 MARLBOROUGH ST		PAID ON ACCOUNT	\$1,835 97
COST	\$4 00	1119 SO. FT.		BALANCE DUE	\$454 27
INTEREST	\$3 68	UN 209		COST	\$14 00
TOTAL DUE	\$91 79	TAXES FOR 1996	\$3,145 97	INTEREST	\$19 89
		PAID ON ACCOUNT	\$2,487 38	TOTAL DUE	\$488 16
MCKENNA MARK J		BALANCE DUE	\$658 59		
MCKENNA WENDY H		COST	\$14 00	WILLIAMS HERMAN J ETAL	
WARD 05 PARCEL 03485-016		INTEREST	\$29 31	GABRIELLA WILLIAMS BE	
346 BEACON ST		TOTAL DUE	\$701 90	WARD 05 PARCEL 03641-006	
634 SO. FT.				407 MARLBOROUGH ST	
UN 8		SUMMIT PAUL E		970 SO. FT.	
TAXES FOR 1996	\$2,594 77	KINNEY LEILA		UN 1-B	
PAID ON ACCOUNT	\$418 11	WARD 05 PARCEL 03596-052		TAXES FOR 1996	\$2,541 03
BALANCE DUE	\$2,176 66	416 MARLBOROUGH ST		PAID ON ACCOUNT	\$1,917 78
COST	\$28 00	1132 SO. FT.		BALANCE DUE	\$623 25
INTEREST	\$205 80	UN 308		COST	\$14 00
TOTAL DUE	\$2,410 46	TAXES FOR 1996	\$3,272 75	INTEREST	\$27 25
		PAID ON ACCOUNT	\$1,132 11	TOTAL DUE	\$664 50
POGORELC DAVID		BALANCE DUE	\$2,140 64		
JOHN 3 REALTY TRUST		COST	\$28 00	GAYNOR SUSAN ROWE	
WARD 05 PARCEL 03488-002		INTEREST	\$168 32	WARD 05 PARCEL 03644-042	
352 BEACON ST		TOTAL DUE	\$2,336 96	483 BEACON ST	
838 SO. FT.				765 SO. FT.	
UN 1		CALL MARK ALLEN		UN 483-41	
TAXES FOR 1996	\$2,944 79	CALL BRIGIDA T		TAXES FOR 1996	\$1,576 43
PAID ON ACCOUNT	\$1,480 94	WARD 05 PARCEL 03596-104		PAID ON ACCOUNT	\$1,064 93
BALANCE DUE	\$1,463 85	416 MARLBOROUGH ST		BALANCE DUE	\$511 50
COST	\$28 00	1022 SO. FT.		COST	\$23 00
INTEREST	\$89 26	UN 702		INTEREST	\$22 36
TOTAL DUE	\$1,581 11	TAXES FOR 1996	\$3,400 90	TOTAL DUE	\$556 86
		BALANCE DUE	\$3,400 90		
CHAPMAN STEPHEN M		COST	\$28 00	MAXWELL JANE ELLEN ETAL	
HERITAGE BEACON TRUST		INTEREST	\$314 81	KATHERINE MAXWELL TC	
WARD 05 PARCEL 03488-012		TOTAL DUE	\$3,743 71	WARD 05 PARCEL 03644-072	
352 BEACON ST				483 BEACON ST	
1845 SO. FT.					
UN 6					
TAXES FOR 1996	\$8,141 22				

690 SO. FT.
UN 483-62
TAXES FOR 1996 \$1,529 58
PAID ON ACCOUNT \$1,510 08
BALANCE DUE \$19 50
COST \$9 00
TOTAL DUE \$28 50

MOSS GARY L
WARD 05 PARCEL 03644-108
483 BEACON ST
635 SO. FT.
UN 483-85
TAXES FOR 1996 \$1,394 54
PAID ON ACCOUNT \$1,139 98
BALANCE DUE \$254 56
COST \$14 00
INTEREST \$11 41
TOTAL DUE \$279 97

MATHISSEN ANTONIUS
WARD 05 PARCEL 03654-012
461 BEACON ST
938 SO. FT.
UN 6
TAXES FOR 1996 \$2,976 48
PAID ON ACCOUNT \$2,304 28
BALANCE DUE \$672 20
COST \$19 00
INTEREST \$29 56
TOTAL DUE \$720 76

SHRIBERG SANDRA L
WARD 05 PARCEL 03662-002
445 BEACON ST
1964 SO. FT.
UN 1
TAXES FOR 1996 \$4,900 17
PAID ON ACCOUNT \$3,712 14
BALANCE DUE \$1,188 03
COST \$14 00
INTEREST \$141 14
TOTAL DUE \$1,343 17

FOUR FIFTY BEACON ST INC
WARD 05 PARCEL 03672-000
450 BEACON ST
3900 SO. FT.
TAXES FOR 1996 \$14,138 28
BALANCE DUE \$14,138 28
COST \$28 00
INTEREST \$1,342 62
TOTAL DUE \$15,508 90

FOUR FIFTY FOUR BEACON ST
WARD 05 PARCEL 03674-000
454 BEACON ST
3900 SO. FT.
TAXES FOR 1996 \$14,496 56
PAID ON ACCOUNT \$12,233 02
BALANCE DUE \$2,263 54
COST \$23 00
INTEREST \$201 06
TOTAL DUE \$2,487 60

IOTA TAU ASSOC MASS CORP
WARD 05 PARCEL 03686-000
480 BEACON ST
3300 SO. FT.
TAXES FOR 1996 \$11,451 18
PAID ON ACCOUNT \$10,129 51
BALANCE DUE \$1,321 67
COST \$23 00
INTEREST \$161 93
TOTAL DUE \$1,506 60

IOTA TAU ASSOCIATION
WARD 05 PARCEL 03688-000
484 BEACON ST
3400 SO. FT.
TAXES FOR 1996 \$13,835 12
PAID ON ACCOUNT \$12,325 26
BALANCE DUE \$1,509 86
COST \$23 00
INTEREST \$192 41
TOTAL DUE \$1,725 27

ROSENFELD ARIE ETAL
MICHAEL ROSENFELD BE
WARD 05 PARCEL 03692-068
492 BEACON ST
768 SO. FT.
UN 65
TAXES FOR 1996 \$3,603 47
PAID ON ACCOUNT \$2,664 52
BALANCE DUE \$938 95
COST \$23 00
INTEREST \$41 05
TOTAL DUE \$1,003 00

MASTERS LOIS

MASTERS REALTY TRUST
WARD 05 PARCEL 03698-007
520 BEACON ST
756 SO. FT.
UN 2B
TAXES FOR 1996 \$1,553 01
PAID ON ACCOUNT \$1,310 47
BALANCE DUE \$242 54
COST \$14 00
INTEREST \$10 80
TOTAL DUE \$267 34

MINOGUE JOHN P
MACKTAZ PAMELA M
WARD 05 PARCEL 03698-021
520 BEACON ST
693 SO. FT.
UN 4D
TAXES FOR 1996 \$1,613 64
PAID ON ACCOUNT \$1,265 94
BALANCE DUE \$347 70
COST \$14 00
INTEREST \$15 20
TOTAL DUE \$376 90

KUNIAN STEPHEN T TRST
OF 60 CHARLES GATE WEST TR
WARD 05 PARCEL 03707-008
60 CHARLES GATE WEST
SO. FT.
UN 1-B
TAXES FOR 1996 \$2,257 27
PAID ON ACCOUNT \$1,672 55
BALANCE DUE \$584 72
COST \$23 00
INTEREST \$25 56
TOTAL DUE \$633 28

KUNIAN STEPHEN T TRST
OF 60 CHARLES GATE WEST TR
WARD 05 PARCEL 03707-022
60 CHARLES GATE WEST
785 SO. FT.
UN 5-A
TAXES FOR 1996 \$2,423 90
PAID ON ACCOUNT \$1,936 11
BALANCE DUE \$487 79
COST \$23 00
INTEREST \$21 33
TOTAL DUE \$532 12

KUNIAN STEPHEN T TRST
OF 60 CHARLES GATE WEST TR
WARD 05 PARCEL 03707-024
60 CHARLES GATE WEST
775 SO. FT.
UN 5-B
TAXES FOR 1996 \$2,375 67
PAID ON ACCOUNT \$1,791 10
BALANCE DUE \$584 57
COST \$23 00
INTEREST \$25 56
TOTAL DUE \$633 13

KUNIAN STEPHEN T TRST
OF 60 CHARLES GATE WEST TR
WARD 05 PARCEL 03707-030
7 BAY STATE RD
1500 SO. FT.
UN 3-C
TAXES FOR 1996 \$4,295 23
PAID ON ACCOUNT \$3,239 79
BALANCE DUE \$1,055 44
COST \$23 00
INTEREST \$46 14
TOTAL DUE \$1,124 58

WOLF ERIC E
WARD 05 PARCEL 03714-014
23 BAY STATE RD
593 SO. FT.
UN 5
TAXES FOR 1996 \$2,106 96
PAID ON ACCOUNT \$1,390 94
BALANCE DUE \$716 02
COST \$28 00
INTEREST \$41 92
TOTAL DUE \$785 94

ONE KENMORE CENTRE MASS LPS
WARD 05 PARCEL 03749-000
642 BEACON ST
11875 SO. FT.
648
TAXES FOR 1996 \$147,233 63
PAID ON ACCOUNT \$109,237 92
BALANCE DUE \$37,995 71
COST \$14 00
TOTAL DUE \$38,009 71

POLSHOCK BENJAMIN
WARD 05 PARCEL 03807-382
425 NEWBURY ST
168 SO. FT.
UN PS-142
TAXES FOR 1996 \$310 05
PAID ON ACCOUNT \$232 99
BALANCE DUE \$77 06
COST \$14 00
INTEREST \$3 37
TOTAL DUE \$94 43

LIM-HAUT SEAH
SLEW-POK TAN
WARD 05 PARCEL 03807-660
425 NEWBURY ST
168 SO. FT.
UN PS-230
TAXES FOR 1996 \$310 05
BALANCE DUE \$310 05
COST \$28 00
INTEREST \$29 85
TOTAL DUE \$367 90

GURA GERALD A
GURA ARLENE R
WARD 05 PARCEL 03807-680
425 NEWBURY ST
171 SO. FT.
UN PS-208
TAXES FOR 1996 \$310 05
PAID ON ACCOUNT \$77 97
BALANCE DUE \$232 08
COST \$28 00
INTEREST \$18 28
TOTAL DUE \$278 36

FOUR HUNDRED COMM AV APTS
MASS LPS
WARD 05 PARCEL 03807-716
425 NEWBURY ST
228 SQ. FT.
UN PS-224
TAXES FOR 1996 \$310 05
PAID ON ACCOUNT \$232 99
BALANCE DUE \$77 06
COST \$14 00
INTEREST \$3 37
TOTAL DUE \$94 43

BROWN CLEMENTINE M
WARD 05 PARCEL 03807-724
425 NEWBURY ST
188 SO. FT.
UN PS-232
TAXES FOR 1996 \$310 05
BALANCE DUE \$310 05
COST \$28 00
INTEREST \$29 85
TOTAL DUE \$367 90

LOPEZ ERNESTO
LOPEZ ISAAC A
LOPEZ NORMA
WARD 05 PARCEL 03807-769
425 NEWBURY ST
130 SO. FT.
UN F-4
TAXES FOR 1996 \$310 05
PAID ON ACCOUNT \$155 93
BALANCE DUE \$154 12
COST \$28 00
INTEREST \$9 40
TOTAL DUE \$191 52

SIMPSON ANDREW G JR
MEROLA JAMES L
WARD 05 PARCEL 03807-803
425 NEWBURY ST
144 SO. FT.
UN F-38
TAXES FOR 1996 \$310 05
PAID ON ACCOUNT \$155 93
BALANCE DUE \$154 12
COST \$28 00
INTEREST \$9 46
TOTAL DUE \$191 58

SHEER JONATHAN
SHEER JASON
WARD 05 PARCEL 03807-817
425 NEWBURY ST
159 SO. FT.
UN C-81
TAXES FOR 1996 \$310 05
PAID ON ACCOUNT \$233 90
BALANCE DUE \$76 15
COST \$5 00
INTEREST \$3 33
TOTAL DUE \$84 48

RUST FREDERIC W III TS
OF WINDSOR PLACE CO I TR
WARD 05 PARCEL 03807-861
425 NEWBURY ST
144 SO. FT.
UN C-130
TAXES FOR 1996 \$310 05
PAID ON ACCOUNT \$77 97
BALANCE DUE \$232 08
COST \$28 00
INTEREST \$18 79
TOTAL DUE \$278 87

RUST FREDERIC W III
WINDSOR PLACE CO I TRUST
WARD 05 PARCEL 03807-928
425 NEWBURY ST
132 SO. FT.
UN N-58

TAXES FOR 1996 \$310 05
BALANCE DUE \$310 05
COST \$28 00
INTEREST \$29 85
TOTAL DUE \$367 90

GURA GERALD A
GURA ARLENE R
WARD 05 PARCEL 03809-140
416 COMMONWEALTH AV
1315 SO. FT.
UN 504
TAXES FOR 1996 \$4,481 26
PAID ON ACCOUNT \$1,073 11
BALANCE DUE \$3,408 15
COST \$28 00
INTEREST \$264 61
TOTAL DUE \$3,700 76

FEDERAL DEPOSIT INSURANCE CO
GUARANTY-FIRST TRUST COMPANY
WARD 05 PARCEL 03809-310
400 COMMONWEALTH AV
2780 SO. FT.
UN 104F &
TAXES FOR 1996 \$9,263 33
PAID ON ACCOUNT \$4,494 27
BALANCE DUE \$4,769 06
COST \$28 00
INTEREST \$290 72
TOTAL DUE \$5,087 78

SHEER JONATHAN
SHEER JASON
WARD 05 PARCEL 03810-010
390 COMMONWEALTH AV
927 SO. FT.
UN 201
TAXES FOR 1996 \$2,674 70
PAID ON ACCOUNT \$1,838 39
BALANCE DUE \$836 31
COST \$5 00
INTEREST \$41 21
TOTAL DUE \$882 52

TANOTO DJAMALUDDIN
WARD 05 PARCEL 03810-108
390 COMMONWEALTH AV
1354 SO. FT.
UN 511
TAXES FOR 1996 \$3,985 18
PAID ON ACCOUNT \$3,966 23
BALANCE DUE \$18 95
COST \$9 00
INTEREST \$ 83
TOTAL DUE \$28 78

CHEN BOR-CHUAN
CHEN RAY-POO
WARD 05 PARCEL 03810-148
390 COMMONWEALTH AV
1019 SO. FT.
UN 705
TAXES FOR 1996 \$2,709 15
PAID ON ACCOUNT \$642 07

BALANCE DUE \$2,067 08
COST \$28 00
INTEREST \$159 77
TOTAL DUE \$2,254 85

WILLIAMS HARRIS
WARD 05 PARCEL 03810-152
390 COMMONWEALTH AV
980 SO. FT.
UN 707
TAXES FOR 1996 \$2,593 40
PAID ON ACCOUNT \$1,228 69
BALANCE DUE \$1,364 71
COST \$28 00
INTEREST \$83 21
TOTAL DUE \$1,475 92

GARGUILO ELAINE ETAL
MARIA ELENA GARGUILO TC
WARD 05 PARCEL 03814-026
382 COMMONWEALTH AV
1271 SO. FT.
UN 34
TAXES FOR 1996 \$3,089 48
BALANCE DUE \$3,089 48
COST \$28 00
INTEREST \$277 97
TOTAL DUE \$3,395 45

HOLLE EDWARD
PUIBELLO STEPHEN
WARD 05 PARCEL 03845-006
430 MARLBOROUGH ST
734 SO. FT.
UN 3
TAXES FOR 1996 \$2,255 79
PAID ON ACCOUNT \$427 21
BALANCE DUE \$1,828 58
COST \$28 00
INTEREST \$173 31
TOTAL DUE \$2,029 89

BORNHORST WALTER
WARD 05 PARCEL 03886-002
501 BEACON ST
560 SO. FT.
UN 1
TAXES FOR 1996 \$1,302 21
PAID ON ACCOUNT \$962 96
BALANCE DUE \$339 25
COST \$23 00
INTEREST \$14 83
TOTAL DUE \$377 08

BOLAND JAMES P JR
WARD 05 PARCEL 03895-014
465 COMMONWEALTH AV
620 SO. FT.
UN 7
TAXES FOR 1996 \$1,977 43
PAID ON ACCOUNT \$947 33
BALANCE DUE \$1,030 10
COST \$28 00
INTEREST \$62 81
TOTAL DUE \$1,120 91

DIOZZI ROBERT E
WARD 05 PARCEL 03911-002
591 BEACON ST
850 SO. FT.
UN G
TAXES FOR 1996 \$1,925 07
PAID ON ACCOUNT \$1,392 07
BALANCE DUE \$533 00
COST \$14 00
INTEREST \$24 38
TOTAL DUE \$571 38

RINEHARD MATTHEW
WARD 05 PARCEL 03911-006
591 BEACON ST
580 SO. FT.
UN 2
TAXES FOR 1996 \$1,096 89
PAID ON ACCOUNT \$551 63
BALANCE DUE \$545 26
COST \$28 00
INTEREST \$33 25
TOTAL DUE \$606 51

TARR BERNARD ETAL
IRENE TARR JT
WARD 05 PARCEL 03916-034
466 COMMONWEALTH AV
360 SO. FT.
UN 307
TAXES FOR 1996 \$773 06
PAID ON ACCOUNT \$571 56
BALANCE DUE \$201 50
INTEREST \$8 81
TOTAL DUE \$210 31

HOLT DAVID B
WARD 05 PARCEL 03916-102
466 COMMONWEALTH AV
623 SO. FT.
UN 806
TAXES FOR 1996 \$1,431 74
PAID ON ACCOUNT \$1,059 12
BALANCE DUE \$372 62
COST \$14 00
INTEREST \$16 29
TOTAL DUE \$402 91

OLANOFF JERROLD A TRSTS
JON C MAZUY TRSTS
OF WINROC RLTY TR
WARD 05 PARCEL 03916-574
464 COMMONWEALTH AV

883 SO. FT.

UN 61
TAXES FOR 1996 \$1,642 58
PAID ON ACCOUNT \$1,234 32
BALANCE DUE \$408 26
COST \$23 00
INTEREST \$17 85
TOTAL DUE \$449 11

OLANOFF JERROLD A TRSTS
JON C MAZUY TRSTS
OF WINROC RLTY TR

WARD 05 PARCEL 03916-594
464 COMMONWEALTH AV
725 SO. FT.
UN 74
TAXES FOR 1996 \$1,350 44
PAID ON ACCOUNT \$1,014 79
BALANCE DUE \$335 65
COST \$23 00
INTEREST \$14 67
TOTAL DUE \$373 32

WEISMAN MARK S
ZIMMERMAN ROBERT M
WARD 05 PARCEL 03916-596
464 COMMONWEALTH AV
982 SO. FT.
UN 75
TAXES FOR 1996 \$2,501 07
PAID ON ACCOUNT \$1,849 29
BALANCE DUE \$651 78
COST \$19 00
INTEREST \$35 25
TOTAL DUE \$706 03

MEEDEB MONCEFR M
RAJEB ALIA
WARD 05 PARCEL 03916-598
464 COMMONWEALTH AV
338 SO. FT.
UN 76
TAXES FOR 1996 \$762 03
PAID ON ACCOUNT \$563 62
BALANCE DUE \$198 41
COST \$14 00
INTEREST \$8 67
TOTAL DUE \$221 08

STERN JONATHAN
FIVE THIRTY ONE THREE RLTY
TRUST
WARD 05 PARCEL 03921-006
531 NEWBURY ST
1030 SO. FT.
UN 3
TAXES FOR 1996 \$2,830 41
PAID ON ACCOUNT \$2,070 44
BALANCE DUE \$759 97
COST \$14 00
INTEREST \$33 23
TOTAL DUE \$807 20

THETA DELTA CHI EDUCATIONAL
FOUNDATION INC
WARD 05 PARCEL 04042-000
135 BAY STATE RD
3322 SO. FT.
TAXES FOR 1996 \$18,178 73
PAID ON ACCOUNT \$13,455 26
BALANCE DUE \$4,723 45
COST \$23 00
INTEREST \$206 50
TOTAL DUE \$4,952 95

BOSTON KENMORE REALTY CORP
MASS CORP

WARD 05 PARCEL 04150-002
645 BEACON ST
2447 SO. FT.
UN B-01
TAXES FOR 1996 \$4,343 41
PAID ON ACCOUNT \$1,689 59
BALANCE DUE \$2,653 99
COST \$28 00
INTEREST \$162 1
TOTAL DUE \$2,844 00

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-004
645 BEACON ST
4248 SO. FT.
UN B-02
TAXES FOR 1996 \$7,125 61
PAID ON ACCOUNT \$2,734 51
BALANCE DUE \$4,391 09
COST \$28 00
INTEREST \$268 21
TOTAL DUE \$4,687 00

BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-006 645 BEACON ST		PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$595 98 \$900 53 \$28 00 \$55 02 \$983 55	645 BEACON ST 245 SO. FT. UN 302 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$406 51 \$155 93 \$250 58 \$28 00 \$15 31 \$293 89
SO. FT. UN 101 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$7,666 20 \$3,690 09 \$3,976 11 \$28 00 \$243 16 \$4,247 27	BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-022 645 BEACON ST 239 SO. FT. UN 205 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$405 13 \$155 93 \$249 20 \$28 00 \$15 23 \$292 43	BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-038 645 BEACON ST 256 SO. FT. UN 303 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$439 58 \$169 79 \$269 79 \$28 00 \$16 48 \$314 27
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-008 645 BEACON ST		WARD 05 PARCEL 04150-024 645 BEACON ST 262 SO. FT. UN 206 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$440 96 \$169 09 \$271 87 \$28 00 \$16 61 \$316 48	BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-040 645 BEACON ST 545 SO. FT. UN 304 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,114 80 \$446 99 \$667 81 \$28 00 \$40 81 \$736 62
SO. FT. UN 102 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$9,156 85 \$4,404 65 \$4,752 20 \$28 00 \$290 61 \$5,070 81	BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-024 645 BEACON ST 1626 SO. FT. UN 207 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,897 93 \$1,128 90 \$1,769 03 \$28 00 \$108 09 \$1,905 12	BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-042 645 BEACON ST 191 SO. FT. UN 305 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$307 29 \$117 12 \$190 17 \$28 00 \$11 62 \$229 79
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-010 645 BEACON ST		BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-026 645 BEACON ST 1363 SO. FT. UN 208 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,520 36 \$989 61 \$1,530 75 \$28 00 \$93 53 \$1,652 28	BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-044 645 BEACON ST 238 SO. FT. UN 306 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$392 73 \$150 38 \$242 35 \$28 00 \$14 81 \$285 16
SO. FT. UN 103 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$40,630 86 \$19,612 94 \$21,017 92 \$28 00 \$1,285 36 \$22,331 28	BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-028 645 BEACON ST 1363 SO. FT. UN 208 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,765 22 \$704 78 \$1,060 44 \$28 00 \$64 80 \$1,153 24	BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-046 645 BEACON ST 173 SO. FT. UN 307 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$271 47 \$102 57 \$168 90 \$28 00 \$10 32 \$207 22
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-012 645 BEACON ST 1493 SO. FT. UN 104 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,567 21 \$990 99 \$1,576 22 \$28 00 \$96 31 \$1,700 53	BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-030 645 BEACON ST 884 SO. FT. UN 209 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,391 26 \$1,323 63 \$2,067 63 \$28 00 \$126 33 \$2,221 96	BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-048 645 BEACON ST 218 SO. FT. UN 308 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$352 77 \$134 44 \$218 33 \$28 00 \$13 34 \$259 67
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-014 645 BEACON ST 1514 SO. FT. UN 201 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,738 09 \$1,069 30 \$1,668 79 \$28 00 \$101 97 \$1,798 76	BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-032 645 BEACON ST 1883 SO. FT. UN 210 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,310 48 \$527 38 \$783 10 \$28 00 \$47 85 \$858 95	BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-050 645 BEACON ST 236 SO. FT. UN 309 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$399 62 \$153 85 \$245 77 \$28 00 \$15 01 \$288 78
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-016 645 BEACON ST 299 SO. FT. UN 202 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$513 99 \$198 89 \$315 10 \$28 00 \$19 26 \$362 36	BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-034 645 BEACON ST 629 SO. FT. UN 301 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-036	
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-018 645 BEACON ST 1604 SO. FT. UN 203 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,163 89 \$1,259 18 \$1,904 71 \$28 00 \$116 39 \$2,049 10				
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-020 645 BEACON ST 757 SO. FT. UN 204 TAXES FOR 1996	\$1,496 51				

545 SO. FT.
UN 404
TAXES FOR 1996 \$1,114 80
PAID ON ACCOUNT \$446 99
BALANCE DUE \$667 81
COST \$28 00
INTEREST \$40 81
TOTAL DUE \$736 62

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-100
645 BEACON ST
191 SO. FT.
UN 405
TAXES FOR 1996 \$307 29
PAID ON ACCOUNT \$117 12
BALANCE DUE \$190 17
COST \$28 00
INTEREST \$11 62
TOTAL DUE \$229 79

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-102
645 BEACON ST

238 SO. FT.
UN 406
TAXES FOR 1996 \$392 73
PAID ON ACCOUNT \$150 38
BALANCE DUE \$242 35
COST \$28 00
INTEREST \$14 81
TOTAL DUE \$285 16

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-104
645 BEACON ST
173 SO. FT.
UN 407
TAXES FOR 1996 \$271 47
PAID ON ACCOUNT \$102 57
BALANCE DUE \$168 90
COST \$28 00
INTEREST \$10 32
TOTAL DUE \$207 22

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-106
645 BEACON ST
218 SO. FT.
UN 408
TAXES FOR 1996 \$352 77
PAID ON ACCOUNT \$134 44
BALANCE DUE \$218 33
COST \$28 00
INTEREST \$13 34
TOTAL DUE \$259 67

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-108
645 BEACON ST
236 SO. FT.
UN 409
TAXES FOR 1996 \$399 62
PAID ON ACCOUNT \$153 85
BALANCE DUE \$245 77
COST \$28 00
INTEREST \$15 01
TOTAL DUE \$288 78

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-110
645 BEACON ST
258 SO. FT.
UN 410
TAXES FOR 1996 \$432 69
PAID ON ACCOUNT \$166 32
BALANCE DUE \$266 37
COST \$28 00
INTEREST \$16 27
TOTAL DUE \$310 64

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-112
645 BEACON ST

259 SO. FT.
UN 411
TAXES FOR 1996 \$446 47
PAID ON ACCOUNT \$172 56
BALANCE DUE \$273 91
COST \$28 00
INTEREST \$16 73
TOTAL DUE \$318 64

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-114
645 BEACON ST
371 SO. FT.
UN 412
TAXES FOR 1996 \$657 31
PAID ON ACCOUNT \$255 72
BALANCE DUE \$401 59
COST \$28 00
INTEREST \$24 54
TOTAL DUE \$454 13

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-116
645 BEACON ST
211 SO. FT.
UN 413
TAXES FOR 1996 \$348 63
PAID ON ACCOUNT \$133 06
BALANCE DUE \$215 57
COST \$28 00
INTEREST \$13 17
TOTAL DUE \$256 74

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-118
645 BEACON ST
255 SO. FT.
UN 414
TAXES FOR 1996 \$427 18
PAID ON ACCOUNT \$163 55
BALANCE DUE \$263 63
COST \$28 00
INTEREST \$16 10
TOTAL DUE \$307 73

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-120
645 BEACON ST
536 SO. FT.
UN 415
TAXES FOR 1996 \$1,118 94
PAID ON ACCOUNT \$449 76
BALANCE DUE \$669 18
COST \$28 00
INTEREST \$40 90
TOTAL DUE \$738 08

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-122
645 BEACON ST
332 SO. FT.
UN 416
TAXES FOR 1996 \$580 14
PAID ON ACCOUNT \$224 53
BALANCE DUE \$355 61
COST \$28 00
INTEREST \$21 72
TOTAL DUE \$405 33

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-124
645 BEACON ST
208 SO. FT.
UN 417
TAXES FOR 1996 \$343 12
PAID ON ACCOUNT \$130 98
BALANCE DUE \$212 14
COST \$28 00
INTEREST \$12 97
TOTAL DUE \$253 11

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-126
645 BEACON ST
238 SO. FT.
UN 418
TAXES FOR 1996 \$392 73
PAID ON ACCOUNT \$150 38
BALANCE DUE \$242 35
COST \$28 00
INTEREST \$14 81
TOTAL DUE \$285 16

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-128
645 BEACON ST
568 SO. FT.
UN 419
TAXES FOR 1996 \$1,190 59
PAID ON ACCOUNT \$479 56
BALANCE DUE \$711 03
COST \$28 00

INTEREST \$43 44
TOTAL DUE \$782 47

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-130
645 BEACON ST
191 SO. FT.
UN 420
TAXES FOR 1996 \$299 03
PAID ON ACCOUNT \$112 96
BALANCE DUE \$186 07
COST \$28 00
INTEREST \$11 37
TOTAL DUE \$225 44

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-132
645 BEACON ST
528 SO. FT.
UN 421
TAXES FOR 1996 \$1,101 02
PAID ON ACCOUNT \$442 83
BALANCE DUE \$658 19
COST \$28 00
INTEREST \$40 22
TOTAL DUE \$726 41

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-134
645 BEACON ST
175 SO. FT.
UN 422
TAXES FOR 1996 \$279 73
PAID ON ACCOUNT \$106 03
BALANCE DUE \$173 70
COST \$28 00
INTEREST \$10 61
TOTAL DUE \$212 31

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-136
645 BEACON ST
604 SO. FT.
UN 423
TAXES FOR 1996 \$1,311 86
PAID ON ACCOUNT \$531 53
BALANCE DUE \$780 33
COST \$28 00
INTEREST \$47 68
TOTAL DUE \$856 01

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-138
645 BEACON ST
248 SO. FT.
UN 424
TAXES FOR 1996 \$413 40
PAID ON ACCOUNT \$158 01
BALANCE DUE \$255 39
COST \$28 00
INTEREST \$15 60
TOTAL DUE \$298 99

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-140
645 BEACON ST
511 SO. FT.
UN 425
TAXES FOR 1996 \$1,062 44
PAID ON ACCOUNT \$427 58
BALANCE DUE \$634 86
COST \$28 00
INTEREST \$38 79
TOTAL DUE \$701 65

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-142
645 BEACON ST
1023 SO. FT.
UN 426
TAXES FOR 1996 \$2,006 37
PAID ON ACCOUNT \$797 65
BALANCE DUE \$1,208 72
COST \$28 00
INTEREST \$73 85
TOTAL DUE \$1,310 57

BOSTON KENMORE REALTY CORP
MASS CORP
WARD 05 PARCEL 04150-144
645 BEACON ST
372 SO. FT.
UN 430

TAXES FOR 1996	\$751 01	645 BEACON ST		BOSTON KENMORE REALTY CORP	
PAID ON ACCOUNT	\$300 76	238 SO. FT.		MASS CORP	
BALANCE DUE	\$450 25	UN 506		WARD 05 PARCEL 04150-176	
COST	\$28 00	TAXES FOR 1996	\$413 40	645 BEACON ST	
INTEREST	\$27 51	PAID ON ACCOUNT	\$161 47	255 SO. FT.	
TOTAL DUE	\$505 76	BALANCE DUE	\$251 93	UN 514	
		COST	\$28 00	TAXES FOR 1996	\$449 23
		INTEREST	\$15 40	PAID ON ACCOUNT	\$175 33
		TOTAL DUE	\$295 33	BALANCE DUE	\$273 90
				COST	\$28 00
				INTEREST	\$16 73
				TOTAL DUE	\$318 63
BOSTON KENMORE REALTY CORP		BOSTON KENMORE REALTY CORP		BOSTON KENMORE REALTY CORP	
MASS CORP		MASS CORP		MASS CORP	
WARD 05 PARCEL 04150-146		WARD 05 PARCEL 04150-162		WARD 05 PARCEL 04150-178	
645 BEACON ST		645 BEACON ST		645 BEACON ST	
393 SO. FT.				536 SO. FT.	
UN 431		173 SO. FT.		UN 515	
TAXES FOR 1996	\$781 33	UN 507		TAXES FOR 1996	\$1,112 05
PAID ON ACCOUNT	\$311 16	TAXES FOR 1996	\$271 47	PAID ON ACCOUNT	\$449 76
BALANCE DUE	\$470 17	PAID ON ACCOUNT	\$103 26	BALANCE DUE	\$662 29
COST	\$28 00	BALANCE DUE	\$168 21	COST	\$28 00
INTEREST	\$28 73	COST	\$28 00	INTEREST	\$40 48
TOTAL DUE	\$526 90	INTEREST	\$10 28	TOTAL DUE	\$730 77
		TOTAL DUE	\$206 49		
BOSTON KENMORE REALTY CORP		BOSTON KENMORE REALTY CORP		BOSTON KENMORE REALTY CORP	
MASS CORP		MASS CORP		MASS CORP	
WARD 05 PARCEL 04150-148		WARD 05 PARCEL 04150-164		WARD 05 PARCEL 04150-180	
645 BEACON ST		645 BEACON ST		645 BEACON ST	
514 SO. FT.		218 SO. FT.		322 SO. FT.	
UN 432		UN 508		UN 516	
TAXES FOR 1996	\$1,069 33	TAXES FOR 1996	\$372 06	TAXES FOR 1996	\$580 14
PAID ON ACCOUNT	\$430 36	PAID ON ACCOUNT	\$144 84	PAID ON ACCOUNT	\$228 00
BALANCE DUE	\$638 97	BALANCE DUE	\$227 22	BALANCE DUE	\$352 14
COST	\$28 00	COST	\$28 00	COST	\$28 00
INTEREST	\$39 04	INTEREST	\$13 89	INTEREST	\$21 51
TOTAL DUE	\$706 01	TOTAL DUE	\$269 11	TOTAL DUE	\$401 65
BOSTON KENMORE REALTY CORP		BOSTON KENMORE REALTY CORP		BOSTON KENMORE REALTY CORP	
MASS CORP		MASS CORP		MASS CORP	
WARD 05 PARCEL 04150-150		WARD 05 PARCEL 04150-166		WARD 05 PARCEL 04150-182	
645 BEACON ST		645 BEACON ST		645 BEACON ST	
629 SO. FT.		236 SO. FT.			
UN 501		UN 509		208 SO. FT.	
TAXES FOR 1996	\$1,303 59	TAXES FOR 1996	\$399 62	UN 517	
PAID ON ACCOUNT	\$526 68	PAID ON ACCOUNT	\$154 54	TAXES FOR 1996	\$343 12
BALANCE DUE	\$776 91	BALANCE DUE	\$245 08	PAID ON ACCOUNT	\$131 67
COST	\$28 00	COST	\$28 00	BALANCE DUE	\$211 45
INTEREST	\$47 47	INTEREST	\$14 98	COST	\$28 00
TOTAL DUE	\$852 38	TOTAL DUE	\$288 06	INTEREST	\$12 92
				TOTAL DUE	\$252 37
BOSTON KENMORE REALTY CORP		BOSTON KENMORE REALTY CORP		BOSTON KENMORE REALTY CORP	
MASS CORP		MASS CORP		MASS CORP	
WARD 05 PARCEL 04150-152		WARD 05 PARCEL 04150-168		WARD 05 PARCEL 04150-184	
645 BEACON ST		645 BEACON ST		645 BEACON ST	
		258 SO. FT.		238 SO. FT.	
245 SO. FT.		UN 510		UN 518	
UN 502		TAXES FOR 1996	\$454 74	TAXES FOR 1996	\$413 40
TAXES FOR 1996	\$428 56	PAID ON ACCOUNT	\$178 10	PAID ON ACCOUNT	\$161 47
PAID ON ACCOUNT	\$167 02	BALANCE DUE	\$276 64	BALANCE DUE	\$251 93
BALANCE DUE	\$261 54	COST	\$28 00	COST	\$28 00
COST	\$28 00	INTEREST	\$16 90	INTEREST	\$15 40
INTEREST	\$15 98	TOTAL DUE	\$321 54	TOTAL DUE	\$295 33
TOTAL DUE	\$305 52				
		BOSTON KENMORE REALTY CORP		BOSTON KENMORE REALTY CORP	
BOSTON KENMORE REALTY CORP		MASS CORP		MASS CORP	
MASS CORP		WARD 05 PARCEL 04150-170		WARD 05 PARCEL 04150-186	
WARD 05 PARCEL 04150-154		645 BEACON ST		645 BEACON ST	
645 BEACON ST		259 SO. FT.		568 SO. FT.	
256 SO. FT.		UN 511		UN 519	
UN 503		TAXES FOR 1996	\$446 47	TAXES FOR 1996	\$1,183 70
TAXES FOR 1996	\$450 61	PAID ON ACCOUNT	\$173 25	PAID ON ACCOUNT	\$478 87
PAID ON ACCOUNT	\$176 02	BALANCE DUE	\$273 22	BALANCE DUE	\$704 83
BALANCE DUE	\$274 59	COST	\$28 00	COST	\$28 00
COST	\$28 00	INTEREST	\$16 69	INTEREST	\$43 07
INTEREST	\$16 77	TOTAL DUE	\$317 91	TOTAL DUE	\$775 90
TOTAL DUE	\$319 36				
		BOSTON KENMORE REALTY CORP		BOSTON KENMORE REALTY CORP	
BOSTON KENMORE REALTY CORP		MASS CORP		MASS CORP	
MASS CORP		WARD 05 PARCEL 04150-172		WARD 05 PARCEL 04150-188	
WARD 05 PARCEL 04150-156		645 BEACON ST		645 BEACON ST	
645 BEACON ST		371 SO. FT.		191 SO. FT.	
545 SO. FT.		UN 512		UN 520	
UN 504		TAXES FOR 1996	\$689 00	TAXES FOR 1996	\$316 94
TAXES FOR 1996	\$1,131 34	PAID ON ACCOUNT	\$272 35	PAID ON ACCOUNT	\$121 97
PAID ON ACCOUNT	\$458 08	BALANCE DUE	\$416 65	BALANCE DUE	\$194 97
BALANCE DUE	\$673 26	COST	\$28 00	COST	\$28 00
COST	\$28 00	INTEREST	\$25 46	INTEREST	\$11 91
INTEREST	\$41 15	TOTAL DUE	\$470 11	TOTAL DUE	\$234 88
TOTAL DUE	\$742 41				
		BOSTON KENMORE REALTY CORP		BOSTON KENMORE REALTY CORP	
BOSTON KENMORE REALTY CORP		MASS CORP		MASS CORP	
MASS CORP		WARD 05 PARCEL 04150-174		WARD 05 PARCEL 04150-190	
WARD 05 PARCEL 04150-158		645 BEACON ST		645 BEACON ST	
645 BEACON ST		211 SO. FT.		528 SO. FT.	
191 SO. FT.		UN 513		UN 521	
UN 505		TAXES FOR 1996	\$348 63	TAXES FOR 1996	\$1,131 34
TAXES FOR 1996	\$316 94	PAID ON ACCOUNT	\$134 44	PAID ON ACCOUNT	\$460 15
PAID ON ACCOUNT	\$121 97	BALANCE DUE	\$214 19	BALANCE DUE	\$671 19
BALANCE DUE	\$194 97	COST	\$28 00	COST	\$28 00
COST	\$28 00	INTEREST	\$13 09		
INTEREST	\$11 91	TOTAL DUE	\$255 28		
TOTAL DUE	\$234 88				
BOSTON KENMORE REALTY CORP					
MASS CORP					
WARD 05 PARCEL 04150-160					

INTEREST	\$41 02	TAXES FOR 1996	\$1,063 82	645 BEACON ST	
TOTAL DUE	\$740 21	PAID ON ACCOUNT	\$429 66	218 SO. FT.	
BOSTON KENMORE REALTY CORP		BALANCE DUE	\$634 16	UN 608	
MASS CORP		COST	\$28 00	TAXES FOR 1996	\$362 41
WARD 05 PARCEL 04150-192		INTEREST	\$38 75	PAID ON ACCOUNT	\$139 99
645 BEACON ST		TOTAL DUE	\$700 91	BALANCE DUE	\$222 42
175 SO. FT.		BOSTON KENMORE REALTY CORP		COST	\$28 00
UN 522		MASS CORP		INTEREST	\$13 59
TAXES FOR 1996	\$283 87	WARD 05 PARCEL 04150-208		TOTAL DUE	\$264 01
PAID ON ACCOUNT	\$108 80	645 BEACON ST		BOSTON KENMORE REALTY CORP	
BALANCE DUE	\$175 07	625 SO. FT.		MASS CORP	
COST	\$28 00	UN 601		WARD 05 PARCEL 04150-224	
INTEREST	\$10 70	TAXES FOR 1996	\$1,324 26	645 BEACON ST	
TOTAL DUE	\$213 77	PAID ON ACCOUNT	\$537 08	236 SO. FT.	
BOSTON KENMORE REALTY CORP		BALANCE DUE	\$787 18	UN 609	
MASS CORP		COST	\$28 00	TAXES FOR 1996	\$409 27
WARD 05 PARCEL 04150-194		INTEREST	\$48 10	PAID ON ACCOUNT	\$159 39
645 BEACON ST		TOTAL DUE	\$863 28	BALANCE DUE	\$249 88
604 SO. FT.		BOSTON KENMORE REALTY CORP		COST	\$28 00
UN 523		MASS CORP		INTEREST	\$15 26
TAXES FOR 1996	\$1,260 87	WARD 05 PARCEL 04150-210		TOTAL DUE	\$293 14
PAID ON ACCOUNT	\$510 74	645 BEACON ST		BOSTON KENMORE REALTY CORP	
BALANCE DUE	\$750 13	245 SO. FT.		MASS CORP	
COST	\$28 00	UN 602		WARD 05 PARCEL 04150-226	
INTEREST	\$45 84	TAXES FOR 1996	\$434 07	645 BEACON ST	
TOTAL DUE	\$823 97	PAID ON ACCOUNT	\$170 48	218 SO. FT.	
BOSTON KENMORE REALTY CORP		BALANCE DUE	\$263 59	UN 610	
MASS CORP		COST	\$28 00	TAXES FOR 1996	\$362 41
WARD 05 PARCEL 04150-196		INTEREST	\$16 10	PAID ON ACCOUNT	\$139 99
645 BEACON ST		TOTAL DUE	\$307 69	BALANCE DUE	\$222 42
248 SO. FT.		BOSTON KENMORE REALTY CORP		COST	\$28 00
UN 524		MASS CORP		INTEREST	\$13 59
TAXES FOR 1996	\$434 07	WARD 05 PARCEL 04150-212		TOTAL DUE	\$264 01
PAID ON ACCOUNT	\$169 79	645 BEACON ST		BOSTON KENMORE REALTY CORP	
BALANCE DUE	\$264 28	256 SO. FT.		MASS CORP	
COST	\$28 00	UN 603		WARD 05 PARCEL 04150-228	
INTEREST	\$16 15	TAXES FOR 1996	\$450 61	645 BEACON ST	
TOTAL DUE	\$308 43	PAID ON ACCOUNT	\$176 02	259 SO. FT.	
BOSTON KENMORE REALTY CORP		BALANCE DUE	\$274 59	UN 611	
MASS CORP		COST	\$28 00	TAXES FOR 1996	\$457 50
WARD 05 PARCEL 04150-198		INTEREST	\$16 77	PAID ON ACCOUNT	\$178 80
645 BEACON ST		TOTAL DUE	\$319 36	BALANCE DUE	\$278 70
511 SO. FT.		BOSTON KENMORE REALTY CORP		COST	\$28 00
UN 525		MASS CORP		INTEREST	\$17 02
TAXES FOR 1996	\$1,056 93	WARD 05 PARCEL 04150-214		TOTAL DUE	\$323 72
PAID ON ACCOUNT	\$426 89	645 BEACON ST		BOSTON KENMORE REALTY CORP	
BALANCE DUE	\$630 04	545 SO. FT.		MASS CORP	
COST	\$28 00	UN 604		WARD 05 PARCEL 04150-230	
INTEREST	\$38 50	TAXES FOR 1996	\$1,131 34	645 BEACON ST	
TOTAL DUE	\$696 54	PAID ON ACCOUNT	\$458 08	371 SO. FT.	
BOSTON KENMORE REALTY CORP		BALANCE DUE	\$673 26	UN 612	
MASS CORP		COST	\$28 00	TAXES FOR 1996	\$698 65
WARD 05 PARCEL 04150-200		INTEREST	\$41 15	PAID ON ACCOUNT	\$277 20
645 BEACON ST		TOTAL DUE	\$742 41	BALANCE DUE	\$421 45
1023 SO. FT.		BOSTON KENMORE REALTY CORP		COST	\$28 00
UN 526		MASS CORP		INTEREST	\$25 75
TAXES FOR 1996	\$2,149 68	WARD 05 PARCEL 04150-216		TOTAL DUE	\$475 20
PAID ON ACCOUNT	\$866 25	645 BEACON ST		BOSTON KENMORE REALTY CORP	
BALANCE DUE	\$1,283 43	191 SO. FT.		MASS CORP	
COST	\$28 00	UN 605		WARD 05 PARCEL 04150-232	
INTEREST	\$78 42	TAXES FOR 1996	\$329 34	645 BEACON ST	
TOTAL DUE	\$1,389 85	PAID ON ACCOUNT	\$128 21	211 SO. FT.	
BOSTON KENMORE REALTY CORP		BALANCE DUE	\$201 13	UN 613	
MASS CORP		COST	\$28 00	TAXES FOR 1996	\$358 28
WARD 05 PARCEL 04150-202		INTEREST	\$12 29	PAID ON ACCOUNT	\$138 60
645 BEACON ST		TOTAL DUE	\$241 42	BALANCE DUE	\$219 68
372 SO. FT.		BOSTON KENMORE REALTY CORP		COST	\$28 00
UN 530		MASS CORP		INTEREST	\$13 42
TAXES FOR 1996	\$748 25	WARD 05 PARCEL 04150-218		TOTAL DUE	\$261 10
PAID ON ACCOUNT	\$300 76	645 BEACON ST		BOSTON KENMORE REALTY CORP	
BALANCE DUE	\$447 49	238 SO. FT.		MASS CORP	
COST	\$28 00	UN 606		WARD 05 PARCEL 04150-234	
INTEREST	\$27 34	TAXES FOR 1996	\$398 24	645 BEACON ST	
TOTAL DUE	\$502 83	PAID ON ACCOUNT	\$153 85	255 SO. FT.	
BOSTON KENMORE REALTY CORP		BALANCE DUE	\$244 39	UN 614	
MASS CORP		COST	\$28 00	TAXES FOR 1996	\$438 20
WARD 05 PARCEL 04150-204		INTEREST	\$14 93	PAID ON ACCOUNT	\$170 48
645 BEACON ST		TOTAL DUE	\$287 32	BALANCE DUE	\$267 72
393 SO. FT.		BOSTON KENMORE REALTY CORP		COST	\$28 00
UN 531		MASS CORP		INTEREST	\$16 35
TAXES FOR 1996	\$811 64	WARD 05 PARCEL 04150-220		TOTAL DUE	\$312 07
PAID ON ACCOUNT	\$327 79	645 BEACON ST		BOSTON KENMORE REALTY CORP	
BALANCE DUE	\$483 85	173 SO. FT.		MASS CORP	
COST	\$28 00	UN 607		WARD 05 PARCEL 04150-236	
INTEREST	\$29 57	TAXES FOR 1996	\$279 73	645 BEACON ST	
TOTAL DUE	\$541 42	PAID ON ACCOUNT	\$106 72	536 SO. FT.	
BOSTON KENMORE REALTY CORP		BALANCE DUE	\$173 01	UN 615	
MASS CORP		COST	\$28 00	TAXES FOR 1996	\$1,135 47
WARD 05 PARCEL 04150-206		INTEREST	\$10 57	PAID ON ACCOUNT	\$460 85
645 BEACON ST		TOTAL DUE	\$211 58	BALANCE DUE	\$674 62
514 SO. FT.		BOSTON KENMORE REALTY CORP		COST	\$28 00
UN 532		MASS CORP		INTEREST	\$41 23
		WARD 05 PARCEL 04150-222		TOTAL DUE	\$743 85

BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-238 645 BEACON ST 332 SO. FT. UN 616		COST \$28 00 INTEREST \$45 84 TOTAL DUE \$823 97	BALANCE DUE \$537 42 COST \$28 00 INTEREST \$54 07 TOTAL DUE \$619 49
TAXES FOR 1996 \$593 92 PAID ON ACCOUNT \$232 85 BALANCE DUE \$361 07 COST \$28 00 INTEREST \$22 05 TOTAL DUE \$411 12			
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-240 645 BEACON ST 208 SO. FT. UN 617		BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-254 645 BEACON ST 248 SO. FT. UN 624	GAMBOA ENRIQUE GARCIA G AND G RESORTS TRUST WARD 05 PARCEL 04162-036 1091 BOYLSTON ST 628 SO. FT. UN 31
TAXES FOR 1996 \$351 39 PAID ON ACCOUNT \$136 52 BALANCE DUE \$214 87 COST \$28 00 INTEREST \$13 14 TOTAL DUE \$256 01		TAXES FOR 1996 \$434 07 PAID ON ACCOUNT \$169 79 BALANCE DUE \$264 28 COST \$28 00 INTEREST \$16 15 TOTAL DUE \$308 43	TAXES FOR 1996 \$1,209 88 PAID ON ACCOUNT \$946 94 BALANCE DUE \$262 94 COST \$14 00 INTEREST \$11 50 TOTAL DUE \$288 44
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-242 645 BEACON ST 238 SO. FT. UN 618		BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-256 645 BEACON ST 511 SO. FT. UN 625	HASSON MICHAEL HASSON CLEMENTE C WARD 05 PARCEL 04162-040 1091 BOYLSTON ST 364 SO. FT. UN 33
TAXES FOR 1996 \$413 40 PAID ON ACCOUNT \$161 47 BALANCE DUE \$251 93 COST \$28 00 INTEREST \$15 40 TOTAL DUE \$295 33		TAXES FOR 1996 \$1,056 93 PAID ON ACCOUNT \$426 89 BALANCE DUE \$630 04 COST \$28 00 INTEREST \$38 50 TOTAL DUE \$696 54	TAXES FOR 1996 \$650 42 PAID ON ACCOUNT \$508 86 BALANCE DUE \$141 56 COST \$14 00 INTEREST \$6 19 TOTAL DUE \$161 75
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-244 645 BEACON ST 568 SO. FT. UN 619		BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-258 645 BEACON ST 1023 SO. FT. UN 626	GIAMBASTIANI DONALD E WARD 05 PARCEL 04162-044 1091 BOYLSTON ST 353 SO. FT. UN 35
TAXES FOR 1996 \$1,183 70 PAID ON ACCOUNT \$478 87 BALANCE DUE \$704 83 COST \$28 00 INTEREST \$43 07 TOTAL DUE \$775 90		TAXES FOR 1996 \$2,105 58 PAID ON ACCOUNT \$844 77 BALANCE DUE \$1,260 81 COST \$28 00 INTEREST \$77 04 TOTAL DUE \$1,365 85	TAXES FOR 1996 \$650 42 PAID ON ACCOUNT \$635 60 BALANCE DUE \$14 82 COST \$14 00 INTEREST \$1 02 TOTAL DUE \$29 84
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-246 645 BEACON ST 191 SO. FT. UN 620		BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-260 645 BEACON ST 372 SO. FT. UN 630	MELIONES JON N WARD 05 PARCEL 04165-018 1109 BOYLSTON ST 930 SO. FT. UN 008
TAXES FOR 1996 \$316 94 PAID ON ACCOUNT \$121 97 BALANCE DUE \$194 97 COST \$28 00 INTEREST \$11 91 TOTAL DUE \$234 88		TAXES FOR 1996 \$748 25 PAID ON ACCOUNT \$300 76 BALANCE DUE \$447 49 COST \$28 00 INTEREST \$27 34 TOTAL DUE \$502 83	TAXES FOR 1996 \$1,180 95 PAID ON ACCOUNT \$999 54 BALANCE DUE \$181 41 COST \$14 00 INTEREST \$7 93 TOTAL DUE \$203 34
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-248 645 BEACON ST 528 SO. FT. UN 621		BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-262 645 BEACON ST 393 SO. FT. UN 631	NEI WARD 05 PARCEL 04165-020 1109 BOYLSTON ST 930 SO. FT. UN 009
TAXES FOR 1996 \$1,094 13 PAID ON ACCOUNT \$442 14 BALANCE DUE \$651 99 COST \$28 00 INTEREST \$39 83 TOTAL DUE \$719 82		TAXES FOR 1996 \$811 64 PAID ON ACCOUNT \$327 79 BALANCE DUE \$483 85 COST \$28 00 INTEREST \$29 57 TOTAL DUE \$541 42	TAXES FOR 1996 \$1,215 40 BALANCE DUE \$1,215 40 COST \$28 00 INTEREST \$122 32 TOTAL DUE \$1,365 72
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-250 645 BEACON ST 175 SO. FT. UN 622		BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-264 645 BEACON ST 514 SO. FT. UN 632	NEI WARD 05 PARCEL 04165-100 1111 BOYLSTON ST 655 SO. FT. UN 047
TAXES FOR 1996 \$283 87 PAID ON ACCOUNT \$108 80 BALANCE DUE \$175 07 COST \$28 00 INTEREST \$10 70 TOTAL DUE \$213 77		TAXES FOR 1996 \$1,063 82 PAID ON ACCOUNT \$429 66 BALANCE DUE \$634 16 COST \$28 00 INTEREST \$38 75 TOTAL DUE \$700 91	TAXES FOR 1996 \$890 19 BALANCE DUE \$890 19 COST \$28 00 INTEREST \$89 59 TOTAL DUE \$1,007 78
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-252 645 BEACON ST 604 SO. FT. UN 623		BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-266 645 BEACON ST 514 SO. FT. UN 633	HUNTER RICHARD ETAL ANITA HUNTER TC WARD 05 PARCEL 04165-128 64 CHARLES GATE EAST 448 SO. FT. UN 059
TAXES FOR 1996 \$1,260 87 PAID ON ACCOUNT \$510 74 BALANCE DUE \$750 13		TAXES FOR 1996 \$669 71 PAID ON ACCOUNT \$378 38 BALANCE DUE \$291 33 COST \$28 00 INTEREST \$17 91 TOTAL DUE \$337 24	TAXES FOR 1996 \$519 51 PAID ON ACCOUNT \$357 13 BALANCE DUE \$162 38 COST \$14 00 INTEREST \$7 14 TOTAL DUE \$183 52
		LINK DONALD WARD 05 PARCEL 04162-032 1091 BOYLSTON ST 340 SO. FT. UN 28	RESOLUTION TRUST CORP WARD 05 PARCEL 04165-156 64 CHARLES GATE EAST 448 SO. FT. UN 073
		TAXES FOR 1996 \$537 42	TAXES FOR 1996 \$580 14 BALANCE DUE \$580 14 COST \$28 00 INTEREST \$51 48

TOTAL DUE	\$659 62	OF S-L NONINEE TR WARD 05 PARCEL 04253-072 69 PARK DR 345 SO. FT. UN 69-9 TAXES FOR 1996	\$617 34	MULREY MARJORIE MULREY STEPHEN MSJ BUSINESS TRUST WARD 06 PARCEL 00106-000 W BROADWAY 1825 SO. FT.	
CRANSTON KEVIN ENOS JOHN WARD 05 PARCEL 04165-320 52 CHARLESGATE EAST 345 SO. FT. UN 163 TAXES FOR 1996	\$443 72	PAID ON ACCOUNT	\$310 47	TAXES FOR 1996	\$724 03
BALANCE DUE	\$443 72	BALANCE DUE	\$306 87	BALANCE DUE	\$724 03
COST	\$28 00	COST	\$28 00	COST	\$28 00
INTEREST	\$44 67	INTEREST	\$22 16	INTEREST	\$69 60
TOTAL DUE	\$516 39	TOTAL DUE	\$357 03	TOTAL DUE	\$821 63
FRAZER STEPHEN A WARD 05 PARCEL 04224-012 86 JERSEY ST 377 SO. FT. UN 6-5 TAXES FOR 1996	\$523 64	LYNN DAVID M WARD 05 PARCEL 04284-030 60 QUEENSBERRY ST 660 SO. FT. UN 10 TAXES FOR 1996	\$1,113 42	MULREY MARJORIE MULREY STEPHEN MSJ BUSINESS TRUST WARD 06 PARCEL 00106-001 W BROADWAY 1100 SO. FT.	
PAID ON ACCOUNT	\$512 77	PAID ON ACCOUNT	\$418 11	TAXES FOR 1996	\$425 90
BALANCE DUE	\$10 87	BALANCE DUE	\$695 31	BALANCE DUE	\$425 90
COST	\$14 00	COST	\$28 00	COST	\$28 00
INTEREST	\$ 67	INTEREST	\$67 58	INTEREST	\$40 95
TOTAL DUE	\$25 54	TOTAL DUE	\$790 89	TOTAL DUE	\$494 85
LEDDY THOMAS WARD 05 PARCEL 04236-026 24 PETERBOROUGH ST 650 SO. FT. UN 24-12 TAXES FOR 1996	\$928 77	DUGAN DENIS K WARD 05 PARCEL 04290-042 107 JERSEY ST 668 SO. FT. UN 7-17 TAXES FOR 1996	\$1,317 37	MULREY MARJORIE MULREY STEPHEN MSJ BUSINESS TRUST WARD 06 PARCEL 00107-000 W BROADWAY 1825 SO. FT.	
PAID ON ACCOUNT	\$835 12	PAID ON ACCOUNT	\$662 51	TAXES FOR 1996	\$724 03
BALANCE DUE	\$93 65	BALANCE DUE	\$654 86	BALANCE DUE	\$724 03
COST	\$14 00	COST	\$28 00	COST	\$28 00
INTEREST	\$4 25	INTEREST	\$39 93	INTEREST	\$69 60
TOTAL DUE	\$111 90	TOTAL DUE	\$722 79	TOTAL DUE	\$821 63
FORROW DEREK S WARD 05 PARCEL 04236-094 30 PETERBOROUGH ST 647 SO. FT. UN 30-26 TAXES FOR 1996	\$953 58	WARD SIX			
PAID ON ACCOUNT	\$910 13	SMITH THOMAS DUROSS TIMOTHY TAYLOR REALTY TRUST WARD 06 PARCEL 00072-000 40 A ST 3840 SO. FT. 36 TAXES FOR 1996	\$4,706 20	MULREY MARJORIE MULREY STEPHEN MSJ BUSINESS TRUST WARD 06 PARCEL 00108-000 W BROADWAY 1825 SO. FT.	
BALANCE DUE	\$43 45	PAID ON ACCOUNT	\$3,445 47	TAXES FOR 1996	\$724 03
COST	\$14 00	BALANCE DUE	\$1,260 73	BALANCE DUE	\$724 03
INTEREST	\$1 90	COST	\$14 00	COST	\$28 00
TOTAL DUE	\$59 35	INTEREST	\$56 62	INTEREST	\$69 60
SHIH-MING SHIUE		TOTAL DUE	\$1,331 35	TOTAL DUE	\$821 63
POU-SHENG WU WARD 05 PARCEL 04245-048 31 QUEENSBERRY ST 592 SO. FT. UN 31-B TAXES FOR 1996	\$624 23	MSJ BUSINESS TR WARD 06 PARCEL 00093-010 W BROADWAY 250 SO. FT. TAXES FOR 1996	\$85 18	MULREY MARJORIE MULREY STEPHEN MSJ BUSINESS TRUST WARD 06 PARCEL 00108-001 W BROADWAY 712 SO. FT.	
PAID ON ACCOUNT	\$469 08	BALANCE DUE	\$85 18	TAXES FOR 1996	\$106 48
BALANCE DUE	\$155 15	BALANCE DUE	\$85 18	BALANCE DUE	\$106 48
COST	\$14 00	COST	\$28 00	COST	\$28 00
INTEREST	\$6 78	INTEREST	\$8 18	INTEREST	\$10 24
TOTAL DUE	\$175 93	TOTAL DUE	\$121 36	TOTAL DUE	\$144 72
NADER ANTHONY M NADER ASSAD M HOJJAR CHARLES C WARD 05 PARCEL 04251-000 55 PARK DR 6676 SO. FT. TAXES FOR 1996	\$15,612 74	MULREY STEPHEN MULREY MARJORIE MSJ BUSINESS TRUST WARD 06 PARCEL 00094-000 99 ATHENS ST 5403 SO. FT. 103 TAXES FOR 1996	\$3,279 43	MULREY MARJORIE TS STEPHEN MULREY ROBERT MULREY WARD 06 PARCEL 00109-000 88 W BROADWAY 1667 SO. FT. 88A TAXES FOR 1996	\$3,066 48
PAID ON ACCOUNT	\$12,587 50	BALANCE DUE	\$3,279 43	BALANCE DUE	\$3,066 48
BALANCE DUE	\$3,025 24	COST	\$28 00	COST	\$28 00
COST	\$14 00	INTEREST	\$311 49	INTEREST	\$291 02
INTEREST	\$132 26	TOTAL DUE	\$3,618 92	TOTAL DUE	\$3,385 50
TOTAL DUE	\$3,171 50				
ABGHARI MOHAMMAD SAM REALTY TR WARD 05 PARCEL 04253-012 65 PARK DR 515 SO. FT. UN 65-5 TAXES FOR 1996	\$879 16	MULREY MARJORIE MULREY STEPHEN MSJ BUSINESS TRUST WARD 06 PARCEL 00104-000 108A W BROADWAY 2375 SO. FT. 108 TAXES FOR 1996	\$958 28	MULREY MARJORIE TS STEPHEN MULREY ROBERT MULREY WARD 06 PARCEL 00110-000 84 W BROADWAY 1606 SO. FT. 86 TAXES FOR 1996	\$4,176 10
BALANCE DUE	\$879 16	BALANCE DUE	\$958 28	BALANCE DUE	\$4,176 10
COST	\$28 00	COST	\$28 00	COST	\$28 00
INTEREST	\$84 62	INTEREST	\$92 12	INTEREST	\$396 08
TOTAL DUE	\$991 78	TOTAL DUE	\$1,078 40	TOTAL DUE	\$4,600 18
SPIEGEL DAVID WARD 05 PARCEL 04253-048 65 PARK DR 515 SO. FT. UN 65-24 TAXES FOR 1996	\$709 67	MULREY MARJORIE MULREY STEPHEN MSJ BUSINESS TRUST WARD 06 PARCEL 00105-000 W BROADWAY 2375 SO. FT. TAXES FOR 1996	\$958 28	MULREY MARJORIE TS STEPHEN MULREY ROBERT MULREY WARD 06 PARCEL 00111-000 80 W BROADWAY 1707 SO. FT. 82 TAXES FOR 1996	\$8,793 78
PAID ON ACCOUNT	\$533 29	BALANCE DUE	\$958 28	BALANCE DUE	\$8,793 78
BALANCE DUE	\$176 38	COST	\$28 00	COST	\$28 00
COST	\$14 00	INTEREST	\$92 12	INTEREST	\$833 74
INTEREST	\$7 71	TOTAL DUE	\$1,078 40	TOTAL DUE	\$9,655 52
TOTAL DUE	\$198 09				
ROSTLER DOROTHY F TS					

WARD 06 PARCEL 00149-000

150 W FOURTH ST
3044 SO. FT.
TAXES FOR 1996 \$7,708 79
PAID ON ACCOUNT \$3,788 25
BALANCE DUE \$3,920 54
COST \$28 00
INTEREST \$269 69
TOTAL DUE \$4,218 23

CONSOLIDATED RAIL CORP

PENN CORP

WARD 06 PARCEL 00223-010

W SIXTH ST
5755 SO. FT.
TAXES FOR 1996 \$1,235 11
PAID ON ACCOUNT \$618 57
BALANCE DUE \$616 54
COST \$14 00
INTEREST \$37 84
TOTAL DUE \$668 38

DEERY JOHN C TRST
JANE M DEERY TRST
COMMODORE RLTY TR

WARD 06 PARCEL 00334-000

BAXTER ST
1114 SO. FT.
TAXES FOR 1996 \$78 55
PAID ON ACCOUNT \$39 50
BALANCE DUE \$39 05
COST \$28 00
INTEREST \$2 40
TOTAL DUE \$69 45

DERRY HUGH D
DERRY THERESA M

WARD 06 PARCEL 00335-000

126 D ST
1390 SO. FT.
TAXES FOR 1996 \$1,190 59
PAID ON ACCOUNT \$810 94
BALANCE DUE \$379 65
COST \$28 00
INTEREST \$24 70
TOTAL DUE \$432 35

YAHIAOUI YUCEF J

B J R REALTY TRUST

WARD 06 PARCEL 00457-000

ATHENS ST
1709 SO. FT.
TAXES FOR 1996 \$1,171 23
BALANCE DUE \$1,171 23
COST \$28 00
INTEREST \$111 08
TOTAL DUE \$1,310 31

PROKOS JEFFREY
MCGOWAN TERENCE F

WARD 06 PARCEL 00460-006

279 ATHENS ST
865 SO. FT.
UN 3
TAXES FOR 1996 \$956 33
PAID ON ACCOUNT \$800 31
BALANCE DUE \$156 02
COST \$28 00
INTEREST \$7 35
TOTAL DUE \$191 37

LECLAIR MARIE T
LECLAIR WALTER J

WARD 06 PARCEL 00464-004

366 W BROADWAY
1877 SO. FT.
UN C-2
TAXES FOR 1996 \$1,362 88
PAID ON ACCOUNT \$998 13
BALANCE DUE \$364 75
COST \$14 00
INTEREST \$16 24
TOTAL DUE \$394 99

LEOUTSAKOS PETER
WARD 06 PARCEL 00468-000

346A W BROADWAY
1920 SO. FT.
348
TAXES FOR 1996 \$2,244 03
PAID ON ACCOUNT \$1,623 50
BALANCE DUE \$620 53
COST \$23 00
INTEREST \$28 47
TOTAL DUE \$672 00

YAHIAOUI JOSEPH
SWY REALTY TRUST
WARD 06 PARCEL 00470-000

336 W BROADWAY

3551 SO. FT.

338

TAXES FOR 1996 \$2,942 17
PAID ON ACCOUNT \$617 33
BALANCE DUE \$2,324 84
COST \$28 00
INTEREST \$174 20
TOTAL DUE \$2,527 04

TACKEFF ROGER E TS

LEABMAN MICHAEL A TS

BIGELOW REALTY TR

WARD 06 PARCEL 00516-004

350 W FOURTH ST
821 SO. FT.
UN 101
TAXES FOR 1996 \$1,419 34
PAID ON ACCOUNT \$1,186 92
BALANCE DUE \$232 42
COST \$28 00
INTEREST \$82 84
TOTAL DUE \$343 26

TACKEFF ROGER E TS

LEABMAN MICHAEL A TS

BIGELOW REALTY TR

WARD 06 PARCEL 00516-020

350 W FOURTH ST
1279 SO. FT.
UN 109
TAXES FOR 1996 \$1,784 51
PAID ON ACCOUNT \$855 16
BALANCE DUE \$929 35
COST \$28 00
INTEREST \$56 66
TOTAL DUE \$1,014 01

DOWNEY ALFRED P

DOWNEY BARBARA J

WARD 06 PARCEL 00527-000

221 D ST
1329 SO. FT.
TAXES FOR 1996 \$2,568 37
PAID ON ACCOUNT \$550 64
BALANCE DUE \$2,017 73
COST \$28 00
INTEREST \$225 42
TOTAL DUE \$2,271 15

MCCLURE JAMES G ETAL

ANNE BIELE-MCCLURE BE

WARD 06 PARCEL 00531-000

323 W FOURTH ST
2585 SO. FT.
TAXES FOR 1996 \$315 56
BALANCE DUE \$315 56
COST \$28 00
INTEREST \$30 39
TOTAL DUE \$373 95

CARDINALE PETER D

WARD 06 PARCEL 00532-010

335 W FOURTH ST
1802 SO. FT.
UN 335
TAXES FOR 1996 \$1,554 38
PAID ON ACCOUNT \$1,149 33
BALANCE DUE \$405 05
COST \$14 00
INTEREST \$17 71
TOTAL DUE \$436 76

CEPAS HENRY

WARD 06 PARCEL 00593-000

177 W FIFTH ST
1293 SO. FT.
TAXES FOR 1996 \$1,586 08
PAID ON ACCOUNT \$1,182 21
BALANCE DUE \$403 87
COST \$14 00
INTEREST \$17 71
TOTAL DUE \$435 58

CEPAS HENRY

WARD 06 PARCEL 00594-000

181 W FIFTH ST
1310 SO. FT.
TAXES FOR 1996 \$1,852 03
PAID ON ACCOUNT \$1,380 39
BALANCE DUE \$471 64
COST \$14 00
INTEREST \$20 68
TOTAL DUE \$506 32

CEPAS HENRY

WARD 06 PARCEL 00594-010

183 W FIFTH ST
1293 SO. FT.
TAXES FOR 1996 \$1,519 93
PAID ON ACCOUNT \$1,132 93
BALANCE DUE \$387 00

COST \$14 00

INTEREST \$16 98

TOTAL DUE \$417 98

DIMANNO JASON

WARD 06 PARCEL 00642-000

174 W SIXTH ST
1301 SO. FT.
TAXES FOR 1996 \$828 18
PAID ON ACCOUNT \$618 18
BALANCE DUE \$210 00
COST \$14 00
INTEREST \$9 18
TOTAL DUE \$233 18

SHEEHAN MARK S

SHEEHAN MARY T

WARD 06 PARCEL 00662-000

167 D ST
1380 SO. FT.
TAXES FOR 1996 \$1,440 01
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,021 90
COST \$28 00
INTEREST \$97 99
TOTAL DUE \$1,147 89

KESHISHIAN VARTAN

WARD 06 PARCEL 00672-000

159 W SIXTH ST
1469 SO. FT.
TAXES FOR 1996 \$404 61
BALANCE DUE \$404 61
COST \$28 00
INTEREST \$38 89
TOTAL DUE \$471 50

BLETZER CONRAD J

WARD 06 PARCEL 00685-060

126 TUDOR ST
843 SO. FT.
UN 126E
TAXES FOR 1996 \$1,099 64
PAID ON ACCOUNT \$813 16
BALANCE DUE \$286 48
COST \$14 00
INTEREST \$12 63
TOTAL DUE \$313 11

GANNON MICHAEL D

WARD 06 PARCEL 00693-000

165 D ST
1380 SO. FT.
TAXES FOR 1996 \$1,618 42
PAID ON ACCOUNT \$1,198 49
BALANCE DUE \$419 93
COST \$14 00
INTEREST \$18 36
TOTAL DUE \$452 29

TUDOR PLACE CONDO TRUST

MICHAEL A SEIDNER TRUSTEE

JAMES M BLETZER TRUSTEE

WARD 06 PARCEL 00711-000

130 W SEVENTH ST
11756 SO. FT.
TAXES FOR 1996 \$5,834 83
BALANCE DUE \$5,834 83
COST \$28 00
INTEREST \$560 87
TOTAL DUE \$6,423 70

CROWE MARGARET

LYNCH GEORGE

WARD 06 PARCEL 00762-000

62 BAXTER ST
1518 SO. FT.
TAXES FOR 1996 \$146 07
PAID ON ACCOUNT \$73 46
BALANCE DUE \$72 61
COST \$28 00
INTEREST \$4 43
TOTAL DUE \$105 04

CROWE MARGARET

WARD 06 PARCEL 00764-000

58 BAXTER ST
1495 SO. FT.
TAXES FOR 1996 \$144 69
PAID ON ACCOUNT \$72 77
BALANCE DUE \$71 92
COST \$28 00
INTEREST \$4 38
TOTAL DUE \$104 30

OBRIEN JOSEPH ETAL

MICHAEL L OBRIEN JT

WARD 06 PARCEL 00837-000

11 LORING ST
1701 SO. FT.
TAXES FOR 1996 \$1,700 45

BALANCE DUE	\$1,700 45	TAXES FOR 1996	\$1,357 33	NEEDHAM JOHN J	
COST	\$28 00	PAID ON ACCOUNT	\$1,118 00	WARD 06 PARCEL 01655-000	
INTEREST	\$162 48	BALANCE DUE	\$239 33	219 BOLTON ST	
TOTAL DUE	\$1,890 93	COST	\$14 00	1300 SO. FT.	
		INTEREST	\$10 46	TAXES FOR 1996	\$1,649 47
		TOTAL DUE	\$263 79	BALANCE DUE	\$1,649 47
MCCARTHY JOHN A ETAL				COST	\$28 00
EILEEN MCCARTHY BE		CORRIGAN WILLIAM M		INTEREST	\$157 63
WARD 06 PARCEL 00938-000		CORRIGAN ERIC M		TOTAL DUE	\$1,835 10
175 TUDOR ST		WARD 06 PARCEL 01401-002			
1064 SO. FT.		138 ATHENS ST		AUSTRAS EDWARD	
TAXES FOR 1996	\$1,291 19	545 SO. FT.		AUSTRAS VALERIE	
PAID ON ACCOUNT	\$418 11	UN 1		WARD 06 PARCEL 01684-000	
BALANCE DUE	\$873 08	TAXES FOR 1996	\$785 46	240 W THIRD ST	
COST	\$28 00	BALANCE DUE	\$785 46	1232 SO. FT.	
INTEREST	\$83 77	COST	\$28 00	TAXES FOR 1996	\$125 40
TOTAL DUE	\$984 85	INTEREST	\$60 17	BALANCE DUE	\$125 40
		TOTAL DUE	\$873 63	COST	\$28 00
REGAN SARAH				INTEREST	\$12 07
WARD 06 PARCEL 00968-000		CORRIGAN WILLIAM M		TOTAL DUE	\$165 47
58 F ST		CORRIGAN ERIC M			
1286 SO. FT.		WARD 06 PARCEL 01401-004		CLANCY SHARON LEE	
TAXES FOR 1996	\$1,722 50	138 ATHENS ST		WARD 06 PARCEL 01690-000	
PAID ON ACCOUNT	\$1,247 15	625 SO. FT.		W SECOND ST	
BALANCE DUE	\$475 35	UN 2		2280 SO. FT.	
COST	\$9 00	TAXES FOR 1996	\$822 67	TAXES FOR 1996	\$638 85
INTEREST	\$25 86	BALANCE DUE	\$822 67	PAID ON ACCOUNT	\$479 40
TOTAL DUE	\$510 21	COST	\$28 00	BALANCE DUE	\$159 45
		INTEREST	\$63 67	COST	\$14 00
CURRAN MARK		TOTAL DUE	\$914 34	INTEREST	\$6 97
WARD 06 PARCEL 00995-000				TOTAL DUE	\$180 42
228 BOWEN ST		CORRIGAN WILLIAM M			
970 SO. FT.		CORRIGAN ERIC		CLANCY SHARON LEE	
TAXES FOR 1996	\$93 70	WARD 06 PARCEL 01401-006		WARD 06 PARCEL 01713-000	
BALANCE DUE	\$93 70	138 ATHENS ST		208 BOLTON ST	
COST	\$28 00	735 SO. FT.		7500 SO. FT.	
INTEREST	\$9 02	UN 3		210	
TOTAL DUE	\$130 72	TAXES FOR 1996	\$866 76	TAXES FOR 1996	\$4,450 66
		BALANCE DUE	\$866 76	PAID ON ACCOUNT	\$3,334 49
GEARY JOHN P TRSTS		COST	\$28 00	BALANCE DUE	\$1,116 17
JEAN A SISSON TRSTS		INTEREST	\$81 98	COST	\$14 00
OF JOHN PATRICK GEARY TR		TOTAL DUE	\$976 74	INTEREST	\$48 80
WARD 06 PARCEL 01005-000				TOTAL DUE	\$1,178 97
211 W FIFTH ST		KRAFT MATTHEW A			
1000 SO. FT.		WARD 06 PARCEL 01503-000		CLANCY SHARON LEE	
TAXES FOR 1996	\$1,132 72	W SECOND ST		WARD 06 PARCEL 01714-000	
PAID ON ACCOUNT	\$968 62	2160 SO. FT.		BOLTON ST	
BALANCE DUE	\$164 10	TAXES FOR 1996	\$220 48	1520 SO. FT.	
COST	\$14 00	PAID ON ACCOUNT	\$165 68	TAXES FOR 1996	\$425 90
INTEREST	\$7 17	BALANCE DUE	\$54 80	PAID ON ACCOUNT	\$319 60
TOTAL DUE	\$185 27	COST	\$14 00	BALANCE DUE	\$106 30
		INTEREST	\$2 44	COST	\$14 00
WALLACE COLEMAN A ETAL		TOTAL DUE	\$71 24	INTEREST	\$4 65
HELEN L WALLACE BE				TOTAL DUE	\$124 95
WARD 06 PARCEL 01024-000		MAGARI FRANK			
249 W FIFTH ST		WARD 06 PARCEL 01512-000		WALTER J MARTIN S J	
775 SO. FT.		200 W SECOND ST		MASS LPS	
TAXES FOR 1996	\$1,027 99	49729 SO. FT.		WARD 06 PARCEL 01776-010	
PAID ON ACCOUNT	\$884 33	TAXES FOR 1996	\$9,667 93	189 F ST	
BALANCE DUE	\$143 66	BALANCE DUE	\$9,667 93	52686 SO. FT.	
COST	\$14 00			191	
INTEREST	\$6 45	COST	\$28 00	TAXES FOR 1996	\$30,715 62
TOTAL DUE	\$164 11	INTEREST	\$921 84	PAID ON ACCOUNT	\$30,657 89
		TOTAL DUE	\$10,617 77	BALANCE DUE	\$57 73
DALEY MARION				INTEREST	\$2 52
WARD 06 PARCEL 01027-000		BARNES RONALD S TS		TOTAL DUE	\$60 25
84 F ST		JOSEPH P MARCHESE JR			
1125 SO. FT.		MICHAEL K MARCHESE TS		MCLAUGHLIN DANIEL P	
TAXES FOR 1996	\$108 86	WARD 06 PARCEL 01520-000		WARD 06 PARCEL 01841-000	
PAID ON ACCOUNT	\$27 38	345 D ST		321 W THIRD ST	
BALANCE DUE	\$81 48	6292 SO. FT.		800 SO. FT.	
COST	\$28 00	TAXES FOR 1996	\$6,303 32	323	
INTEREST	\$6 42	PAID ON ACCOUNT	\$1,570 54	TAXES FOR 1996	\$2,446 01
TOTAL DUE	\$115 90	BALANCE DUE	\$4,732 78	PAID ON ACCOUNT	\$418 11
		COST	\$28 00	BALANCE DUE	\$2,027 90
QUINN STEPHEN		INTEREST	\$368 57	COST	\$28 00
WARD 06 PARCEL 01030-000		TOTAL DUE	\$5,129 35	INTEREST	\$192 72
92 F ST				TOTAL DUE	\$2,248 62
978 SO. FT.		BRIMHALL NANCY			
TAXES FOR 1996	\$1,449 66	SCHMIDT JOAN C		SMOLINSKI FRANCIS A ETAL	
PAID ON ACCOUNT	\$942 26	OF 225 W THIRD REALTY TRUST		GENEVIEVE COMPANERO TC	
BALANCE DUE	\$507 40	WARD 06 PARCEL 01574-000		WARD 06 PARCEL 01873-000	
COST	\$28 00	225 W THIRD ST		362R ATHENS ST	
INTEREST	\$34 29	1038 SO. FT.		1857 SO. FT.	
TOTAL DUE	\$569 69	TAXES FOR 1996	\$106 11	362	
		PAID ON ACCOUNT	\$53 34	TAXES FOR 1996	\$1,247 09
GAMBON BRIAN A		BALANCE DUE	\$52 77		
WARD 06 PARCEL 01314-028		COST	\$28 00	PAID ON ACCOUNT	\$623 10
73 BOLTON ST		INTEREST	\$3 21	BALANCE DUE	\$623 99
1011 SO. FT.		TOTAL DUE	\$83 98	COST	\$28 00
UN 73				INTEREST	\$48 82
TAXES FOR 1996	\$1,389 02	TADEMA-WIELANDT C D		TOTAL DUE	\$700 81
BALANCE DUE	\$1,389 02	NAPA REALTY TRUST			
COST	\$28 00	WARD 06 PARCEL 01575-004		SMOLINSKI FRANCIS A ETAL	
INTEREST	\$133 72	227 W THIRD ST		MARY H SMOLINSKI BE	
TOTAL DUE	\$1,550 74	490 SO. FT.		WARD 06 PARCEL 01874-000	
		UN 2		ATHENS ST	
MANNING PAUL H ETAL		TAXES FOR 1996	\$996 29	1800 SO. FT.	
LILLIAN M MANNING BE		BALANCE DUE	\$996 29	TAXES FOR 1996	\$183 27
WARD 06 PARCEL 01343-000		COST	\$28 00	PAID ON ACCOUNT	\$46 09
108 W THIRD ST		INTEREST	\$94 25	BALANCE DUE	\$137 18
973 SO. FT.		TOTAL DUE	\$1,118 54	COST	\$28 00

INTEREST \$10 78
TOTAL DUE \$175 96

MCLAUGHLIN DANIEL P JR
WARD 06 PARCEL 01880-000
PULASKI AV
544 SO. FT.
TAXES FOR 1996 \$27 56
PAID ON ACCOUNT \$27 56
BALANCE DUE \$28 00
COST \$2 66
INTEREST \$2 66
TOTAL DUE \$58 22

SITT EDDIE TS
ISAAC SITT TS
OF E-Z REALTY TR
WARD 06 PARCEL 01952-000
439 W BROADWAY
9424 SO. FT.
441
TAXES FOR 1996 \$12,180 74
PAID ON ACCOUNT \$5,833 76
BALANCE DUE \$6,346 98
COST \$28 00
INTEREST \$387 01
TOTAL DUE \$6,761 99

SITT EDDIE TS
ISAAC SITT TS
OF E-Z REALTY TR
WARD 06 PARCEL 01953-000
443 W BROADWAY
3440 SO. FT.
443B
TAXES FOR 1996 \$4,535 84
PAID ON ACCOUNT \$2,196 99
BALANCE DUE \$2,338 85
COST \$28 00
INTEREST \$142 62
TOTAL DUE \$2,509 47

LAPLACA GRACE
LAPLACA THEODORE M
WARD 06 PARCEL 01975-000
27 G ST
1450 SO. FT.
TAXES FOR 1996 \$1,705 96
PAID ON ACCOUNT \$1,487 79
BALANCE DUE \$218 17
COST \$28 00
INTEREST \$16 97
TOTAL DUE \$263 14

NORTON MICHAEL O ETAL
PETER O NORTON
TIMOTHY O NORTON TC
WARD 06 PARCEL 02009-000
504 E FOURTH ST
1504 SO. FT.
TAXES FOR 1996 \$2,167 59
PAID ON ACCOUNT \$1,721 33
BALANCE DUE \$446 26
COST \$14 00
INTEREST \$19 51
TOTAL DUE \$479 77

RELLO ANTHONY
WARD 06 PARCEL 02061-002
554 E FOURTH ST
478 SO. FT.
UN 1-B
TAXES FOR 1996 \$824 04
PAID ON ACCOUNT \$615 07
BALANCE DUE \$208 97
COST \$14 00
INTEREST \$9 14
TOTAL DUE \$232 11

RELLO ANTHONY
WARD 06 PARCEL 02061-012
554 E FOURTH ST
517 SO. FT.
UN 6-B
TAXES FOR 1996 \$796 48
PAID ON ACCOUNT \$594 71
BALANCE DUE \$201 77
COST \$14 00
INTEREST \$8 82
TOTAL DUE \$224 59

BRANIGAN CLARE
FIVE 87 E BROADWAY RLTY TR
WARD 06 PARCEL 02104-000
587 E BROADWAY
3125 SO. FT.
587A
TAXES FOR 1996 \$3,546 82
PAID ON ACCOUNT \$1,682 17
BALANCE DUE \$1,864 65
COST \$28 00
INTEREST \$115 27

TOTAL DUE \$2,007 92

LEBEDEW JOHN
WARD 06 PARCEL 02119-000
98 H ST
1400 SO. FT.
TAXES FOR 1996 \$1,773 49
PAID ON ACCOUNT \$1,323 69
BALANCE DUE \$449 80
COST \$14 00
INTEREST \$19 66
TOTAL DUE \$483 46

MCHENRY DOROTHY LT
DONNA M SOURIS
CONSTANTINE N SOURIS BE RM
WARD 06 PARCEL 02194-000
525 E FIFTH ST
7130 SO. FT.
TAXES FOR 1996 \$2,520 36
PAID ON ACCOUNT \$1,515 82
BALANCE DUE \$1,004 54
INTEREST \$72 12
TOTAL DUE \$1,076 66

WRIGHT ROBERT C
WARD 06 PARCEL 02230-001
526 E FIFTH ST
6186 SO. FT.
526R
TAXES FOR 1996 \$3,493 23
PAID ON ACCOUNT \$418 11
BALANCE DUE \$3,075 12
COST \$28 00
INTEREST \$291 08
TOTAL DUE \$3,394 20

MACDONALD JOSEPH L ETAL
KAREN A MACDONALD BE
WARD 06 PARCEL 02242-000
108 I ST
1480 SO. FT.
TAXES FOR 1996 \$2,138 66
PAID ON ACCOUNT \$1,743 37
BALANCE DUE \$395 29
COST \$28 00
INTEREST \$83 68
TOTAL DUE \$506 97

MORRISSEY HELEN M
WARD 06 PARCEL 02317-000
241 K ST
1100 SO. FT.
TAXES FOR 1996 \$1,732 15
PAID ON ACCOUNT \$1,271 20
BALANCE DUE \$460 95
COST \$28 00
INTEREST \$28 11
TOTAL DUE \$517 06

MAHONEY MARGARET F
WARD 06 PARCEL 02464-000
11 BECKLER AV
1029 SO. FT.
TAXES FOR 1996 \$2,116 61
PAID ON ACCOUNT \$2,116 61
COST \$28 00
INTEREST \$202 20
TOTAL DUE \$2,346 81

DONGA CORNELIUS J ETAL
DOLORES P DONGA BE
WARD 06 PARCEL 02540-000
663 E FIFTH ST
1211 SO. FT.
TAXES FOR 1996 \$1,930 58
PAID ON ACCOUNT \$1,908 48
BALANCE DUE \$22 10
INTEREST \$ 97
TOTAL DUE \$23 07

BUTLER GEORGE E JR
WARD 06 PARCEL 02572-000
289 EMERSON ST
1653 SO. FT.
291
TAXES FOR 1996 \$1,879 59
PAID ON ACCOUNT \$1,506 65
BALANCE DUE \$372 94
COST \$14 00
INTEREST \$16 30
TOTAL DUE \$403 24

MANLEY MARY E TRST
OF MANLEY FAMILY TR
WARD 06 PARCEL 02620-000
87 M ST
1300 SO. FT.
TAXES FOR 1996 \$2,481 78
PAID ON ACCOUNT \$1,960 89
BALANCE DUE \$520 89

COST \$14 00
INTEREST \$22 77
TOTAL DUE \$557 66

CAPPUCCIO CATHERINE A ETAL
JOSEPH J CAPPUCCIO JT
WARD 06 PARCEL 02630-000
746 E FOURTH ST
2561 SO. FT.
TAXES FOR 1996 \$2,598 91
PAID ON ACCOUNT \$1,176 62
BALANCE DUE \$1,422 29
INTEREST \$103 59
TOTAL DUE \$1,525 88

LEMLE DOUGLAS
RUSHLIGHT REAL ESTATE TRUST
WARD 06 PARCEL 02639-000
88 SLEEPER ST
5842 SO. FT.
TAXES FOR 1996 \$14,544 49
PAID ON ACCOUNT \$7,113 56
BALANCE DUE \$7,430 93
COST \$28 00
INTEREST \$453 12
TOTAL DUE \$7,912 05

ABRAMO FISH CO LTD PT
B & M FISH CO INC
FRESH WATER FISH CO INC
WARD 06 PARCEL 02642-000
145 NORTHERN AV
207592 SO. FT.
TAXES FOR 1996 \$118,847 40
PAID ON ACCOUNT \$118,377 80
BALANCE DUE \$469 60
COST \$28 00
INTEREST \$268 34
TOTAL DUE \$765 94

COMMONWEALTH OF MASS
DEPT OF HIGHWAYS
WARD 06 PARCEL 02643-000
B ST
42608 SO. FT.
TAXES FOR 1996 \$9,710 52
BALANCE DUE \$9,710 52
COST \$28 00
INTEREST \$933 42
TOTAL DUE \$10,671 94

FRAZER FISH
WARD 06 PARCEL 02673-020
212 NORTHERN AV
1929 SO. FT.
TAXES FOR 1996 \$2,747 06
BALANCE DUE \$2,747 06
COST \$28 00
INTEREST \$261 81
TOTAL DUE \$3,036 87

PATTERSON WYLDE & CO INC
WARD 06 PARCEL 02673-062
212 NORTHERN AV
9400 SO. FT.
TAXES FOR 1996 \$18,697 01
PAID ON ACCOUNT \$9,182 57
BALANCE DUE \$9,514 44
COST \$28 00
INTEREST \$583 68
TOTAL DUE \$10,126 12

LYKES BROTHERS
STEAMSHIP CO., INC
WARD 06 PARCEL 02673-064
212 NORTHERN AV
1818 SO. FT.
TAXES FOR 1996 \$1,469 36
PAID ON ACCOUNT \$362 61
BALANCE DUE \$1,106 75
COST \$28 00
INTEREST \$86 54
TOTAL DUE \$1,221 29

SEA TO YOU FISH INC LESSEE
SEA TO YOU BOSTON INC
WARD 06 PARCEL 02673-086
212 NORTHERN AV
5000 SO. FT.
TAXES FOR 1996 \$6,175 55
BALANCE DUE \$6,175 55
COST \$28 00
INTEREST \$588 39
TOTAL DUE \$6,791 94

JENSEN JOHN F ETAL
BEATRICE FISHER JT
WARD 06 PARCEL 02706-004
326 A ST
SO. FT.
UN 1-B

TAXES FOR 1996 \$4,791 38
PAID ON ACCOUNT \$200 23
BALANCE DUE \$4,591 15
COST \$28 00
INTEREST \$426 29
TOTAL DUE \$5,045 44

CONLEY & HODGE ASSOC INC
WARD 06 PARCEL 02758-000
239 A ST
6250 SO. FT.
241
TAXES FOR 1996 \$30,984 23
PAID ON ACCOUNT \$22,552 35
BALANCE DUE \$8,431 88
COST \$14 00
INTEREST \$377 28
TOTAL DUE \$8,823 16

NO NAME RESTAURANT INC
MASS CORP
WARD 06 PARCEL 02769-018
B ST
14960 SO. FT.
TAXES FOR 1996 \$3,513 68
BALANCE DUE \$3,513 68
COST \$28 00
INTEREST \$337 75
TOTAL DUE \$3,879 43

CONTOS NICHOLAS J
WARD 06 PARCEL 02769-024
FARGO ST
58171 SO. FT.
TAXES FOR 1996 \$9,944 77
PAID ON ACCOUNT \$9,215 64
BALANCE DUE \$729 13
COST \$14 00
INTEREST \$31 88
TOTAL DUE \$775 01

CONSOLIDATED RAIL CORP
PENN CORP
WARD 06 PARCEL 02769-100
B ST
224978 SO. FT.
TAXES FOR 1996 \$28,641 78
PAID ON ACCOUNT \$26,162 16
BALANCE DUE \$2,479 62
COST \$14 00
INTEREST \$201 28
TOTAL DUE \$2,694 90

HART HAROLD J TRST
OF HART REALTY TR
WARD 06 PARCEL 02772-000
360 C ST
25600 SO. FT.
368
TAXES FOR 1996 \$53,343 98
PAID ON ACCOUNT \$26,118 60
BALANCE DUE \$27,225 38
COST \$28 00
INTEREST \$1,660 11
TOTAL DUE \$28,913 49

SAK RECYCLING CORP
MASS CORP
WARD 06 PARCEL 02772-002
LOUIS ST
30189 SO. FT.
TAXES FOR 1996 \$4,812 67
PAID ON ACCOUNT \$1,818 39
BALANCE DUE \$2,994 28
COST \$28 00
INTEREST \$342 97
TOTAL DUE \$3,365 25

SAK RECYCLING CORP
MASS CORP
WARD 06 PARCEL 02773-001
14 CYPHER ST
55814 SO. FT.
TAXES FOR 1996 \$7,708 79
PAID ON ACCOUNT \$1,930 37
BALANCE DUE \$5,778 42
COST \$28 00
INTEREST \$522 62
TOTAL DUE \$6,329 04

SAK RECYCLING CORP
MASS CORP
WARD 06 PARCEL 02773-002
CYPHER ST
6930 SO. FT.
TAXES FOR 1996 \$1,362 88
PAID ON ACCOUNT \$485 26
BALANCE DUE \$877 62
COST \$28 00
INTEREST \$96 32
TOTAL DUE \$1,001 94

SEMICONDUCTOR PROCESSING CO
INC
WARD 06 PARCEL 02871-000
409 E FIRST ST
12322 SO. FT.
TAXES FOR 1996 \$12,755 71
PAID ON ACCOUNT \$12,737 05
BALANCE DUE \$18 66
COST \$14 00
INTEREST \$ 82
TOTAL DUE \$33 48

COYNE WILLIAM F
WARD 06 PARCEL 02991-000
H ST PL
2992 SO. FT.
TAXES FOR 1996 \$362 41
PAID ON ACCOUNT \$272 34
BALANCE DUE \$90 07
COST \$14 00
INTEREST \$3 94
TOTAL DUE \$108 01

COYNE WILLIAM F
WARD 06 PARCEL 03001-000
546 E BROADWAY
10535 SO. FT.
TAXES FOR 1996 \$11,520 60
PAID ON ACCOUNT \$8,501 21
BALANCE DUE \$3,019 39
COST \$14 00
INTEREST \$132 00
TOTAL DUE \$3,165 39

DARMETKO STEPHEN TRST
OF FOURTEEN EMERSON TR
WARD 06 PARCEL 03066-000
14 EMERSON ST
978 SO. FT.
TAXES FOR 1996 \$851 80
PAID ON ACCOUNT \$313 30
BALANCE DUE \$538 50
COST \$28 00
INTEREST \$38 78
TOTAL DUE \$605 28

MCCOURT VIRGINIA
WEST VIRGINIA REALTY
WARD 06 PARCEL 03107-000
2 H ST
66313 SO. FT.
TAXES FOR 1996 \$25,042 92
PAID ON ACCOUNT \$18,705 25
BALANCE DUE \$6,337 67
COST \$23 00
INTEREST \$277 08
TOTAL DUE \$6,637 75

BELMORE FRANCIS J ETAL
FRANCES M BELMORE BE
WARD 06 PARCEL 03217-000
4 LINLEY TE
1928 SO. FT.
2
TAXES FOR 1996 \$1,900 26
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,482 15
COST \$28 00
INTEREST \$141 33
TOTAL DUE \$1,651 48

CONLEY KENNETH G ETAL
MARY B CONLEY BE
WARD 06 PARCEL 03230-000
553 E THIRD ST
3234 SO. FT.
TAXES FOR 1996 \$8,556 74
PAID ON ACCOUNT \$4,126 38
BALANCE DUE \$4,430 36
COST \$28 00
INTEREST \$270 94
TOTAL DUE \$4,729 30

CARNEY RONALD J
CARNEY BARBARA J
WARD 06 PARCEL 03235-000
674 E BROADWAY
1300 SO. FT.
676
TAXES FOR 1996 \$2,692 23
PAID ON ACCOUNT \$2,658 30
BALANCE DUE \$33 93
COST \$14 00
INTEREST \$ 1 48
TOTAL DUE \$49 41

MERAKLIS NIKI
MERAKLIS FAMILY TR
WARD 06 PARCEL 03298-000
528 E THIRD ST

1020 SO. FT.
TAXES FOR 1996 \$1,736 28
PAID ON ACCOUNT \$1,291 91
BALANCE DUE \$444 37
COST \$14 00
INTEREST \$19 59
TOTAL DUE \$477 96

VELLA ROBERT J ETAL
ETHEL H VELLA BE
WARD 06 PARCEL 03308-000
508 E THIRD ST
1300 SO. FT.
TAXES FOR 1996 \$1,814 83
PAID ON ACCOUNT \$1,789 83
BALANCE DUE \$25 00
INTEREST \$ 1 09
TOTAL DUE \$26 09

TOMASIAN MARY
WARD 06 PARCEL 03376-000
6 BAY STATE PL
820 SO. FT.
TAXES FOR 1996 \$1,309 10
PAID ON ACCOUNT \$1,178 19
BALANCE DUE \$130 91
COST \$28 00
INTEREST \$12 51
TOTAL DUE \$171 42

ROBINSON ROBERT S
ROBINSON MAUREEN C
WARD 06 PARCEL 03397-002
598 E SECOND ST
1839 SO. FT.
600 UN 1
TAXES FOR 1996 \$1,504 78
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,086 67
COST \$28 00
INTEREST \$104 16
TOTAL DUE \$1,218 83

PROVENZANO VINCENT
PROVENZANO MARY ANN
WARD 06 PARCEL 03479-000
588 E THIRD ST
2931 SO. FT.
TAXES FOR 1996 \$2,058 73
PAID ON ACCOUNT \$1,531 45
BALANCE DUE \$527 28
COST \$14 00
INTEREST \$23 24
TOTAL DUE \$564 52

CASTLE BAY REALTY CORP
WARD 06 PARCEL 03515-000
732 E BROADWAY
2894 SO. FT.
734A
TAXES FOR 1996 \$6,047 78
PAID ON ACCOUNT \$1,466 44
BALANCE DUE \$4,581 34
COST \$28 00
INTEREST \$356 40
TOTAL DUE \$4,965 74

RUSK ALEXANDER J ETAL
JULIA G P RUSK BE
WARD 06 PARCEL 03563-000
764 E BROADWAY
2625 SO. FT.
TAXES FOR 1996 \$2,428 04
PAID ON ACCOUNT \$892 68
BALANCE DUE \$1,535 36
COST \$28 00
INTEREST \$185 17
TOTAL DUE \$1,748 53

PULLI ANTHONY
WARD 06 PARCEL 03573-000
58 L ST
1500 SO. FT.
TAXES FOR 1996 \$2,112 47
PAID ON ACCOUNT \$1,207 85
BALANCE DUE \$904 62
COST \$28 00
INTEREST \$55 16
TOTAL DUE \$987 78

BRONK PETER F TRUSTEE
EIGHT 44 EAST BROADWAY
STREET REALTY TRUST
WARD 06 PARCEL 03650-002
844 E BROADWAY
1112 SO. FT.
UN 1
TAXES FOR 1996 \$1,677 03
PAID ON ACCOUNT \$807 12
BALANCE DUE \$869 91
COST \$28 00

INTEREST \$54 08
TOTAL DUE \$951 99

BRONK PETER F TRUSTEE
EIGHT 44 EAST BROADWAY
STREET REALTY TRUST
WARD 06 PARCEL 03650-004
844 E BROADWAY
1108 SO. FT.
UN 2
TAXES FOR 1996 \$1,701 83
PAID ON ACCOUNT \$819 61
BALANCE DUE \$882 22
COST \$28 00
INTEREST \$54 83
TOTAL DUE \$965 05

CLEVELAND B KIMBALL
WARD 06 PARCEL 03682-000
746HFE THIRD ST

3125 SO. FT.
746
TAXES FOR 1996 \$2,002 23
PAID ON ACCOUNT \$1,470 63
BALANCE DUE \$531 60
COST \$14 00
INTEREST \$23 43
TOTAL DUE \$569 03

RITZ PATRICK & MARION BE
WARD 06 PARCEL 03701-000
851 E FIRST ST
1875 SO. FT.
TAXES FOR 1996 \$2,046 33
PAID ON ACCOUNT \$1,635 75
BALANCE DUE \$410 58
COST \$23 00
INTEREST \$17 95
TOTAL DUE \$451 53

MCGINN MARY A
WARD 06 PARCEL 03795-000
802 E THIRD ST
1373 SO. FT.
TAXES FOR 1996 \$2,039 44
PAID ON ACCOUNT \$1,219 86
BALANCE DUE \$819 58
COST \$28 00
INTEREST \$50 07
TOTAL DUE \$897 65

DRESSER ALBERT R ETAL
HELEN T DRESSER BE
WARD 06 PARCEL 03828-000
65 P ST
2600 SO. FT.
TAXES FOR 1996 \$1,829 98
PAID ON ACCOUNT \$725 40
BALANCE DUE \$1,104 58
COST \$28 00
INTEREST \$114 07
TOTAL DUE \$1,246 65

FEDERAL DEPOSIT INSURANCE CO
WORKINGMENS CO-OPERATIVE BAN
WARD 06 PARCEL 03894-002
24 P ST
1248 SO. FT.
26 UN 1
TAXES FOR 1996 \$1,605 37
PAID ON ACCOUNT \$903 70
BALANCE DUE \$701 67
COST \$28 00
INTEREST \$54 60
TOTAL DUE \$784 27

ARCHIBALD PAUL A ETAL
DONNA S ARCHIBALD JT
WARD 06 PARCEL 03926-002
797 E BROADWAY
803 SO. FT.
UN 1
TAXES FOR 1996 \$1,431 74
PAID ON ACCOUNT \$705 48
BALANCE DUE \$726 26
COST \$28 00
INTEREST \$44 43
TOTAL DUE \$798 69

YETMAN ROBERT L ETAL
JUDITH A YETMAN BE
WARD 06 PARCEL 04068-000
120 M ST
925 SO. FT.
TAXES FOR 1996 \$2,299 88
PAID ON ACCOUNT \$1,824 90
BALANCE DUE \$474 98
COST \$14 00
INTEREST \$21 13
TOTAL DUE \$510 11

BOYLE WILLIAM J ETAL
MAUREEN L BOYLE JT
WARD 06 PARCEL 04180-000
756 E SIXTH ST
1438 SO. FT.
754
TAXES FOR 1996 \$2,021 53
PAID ON ACCOUNT \$950 32
BALANCE DUE \$1,071 21
COST \$23 00
INTEREST \$67 23
TOTAL DUE \$1,161 44

LUONGO BRADLEY P
WARD 06 PARCEL 04374-030
820R E SIXTH ST
3334 SO. FT.
TAXES FOR 1996 \$1,491 00
PAID ON ACCOUNT \$1,101 87
BALANCE DUE \$389 13
COST \$28 00
INTEREST \$17 52
TOTAL DUE \$434 65

BRADY JAMES E TRUSTEES
JOSEPH VILIMAS JR TRUSTEES
OF OCEANSIDE TRUST
WARD 06 PARCEL 04409-000
804 E SEVENTH ST
17500 SO. FT.
TAXES FOR 1996 \$55,367 00
PAID ON ACCOUNT \$29,456 73
BALANCE DUE \$25,910 27
COST \$28 00
INTEREST \$1,585 57
TOTAL DUE \$27,523 84

BARRON BRIAN M
WARD 06 PARCEL 04434-038
17 TWOMEY CT
707 SO. FT.
UN 55
TAXES FOR 1996 \$1,507 53
PAID ON ACCOUNT \$1,133 60
BALANCE DUE \$373 93
COST \$14 00
INTEREST \$19 08
TOTAL DUE \$407 01

WARD SEVEN

GEDDES MARY T ETAL
MARY T GEDDES TEN IN COM
WARD 07 PARCEL 00040-000
14 HUMBOLDT PL
1575 SO. FT.
TAXES FOR 1996 \$1,324 26
PAID ON ACCOUNT \$875 90
BALANCE DUE \$448 36
COST \$28 00
INTEREST \$27 34
TOTAL DUE \$503 70

SIDERS WALTER ETAL
STELLA T SIDERS JT
WARD 07 PARCEL 00053-000
27R DEXTER ST
6993 SO. FT.
27
TAXES FOR 1996 \$1,716 99
PAID ON ACCOUNT \$1,627 19
BALANCE DUE \$89 80
COST \$14 00
INTEREST \$3 96
TOTAL DUE \$107 76

GACEK JERZY M ETAL
JOHN M DORAN LT
WARD 07 PARCEL 00087-000
377 DORCHESTER ST
704 SO. FT.
TAXES FOR 1996 \$1,416 58
PAID ON ACCOUNT \$1,165 65
BALANCE DUE \$250 93
COST \$14 00
INTEREST \$10 97
TOTAL DUE \$275 90

SHEEDY THOMAS E TRST
53-55 WOODWARD ST TR
UDT 2-24-83
WARD 07 PARCEL 00106-000
53 WOODWARD ST
1400 SO. FT.
TAXES FOR 1996 \$1,621 91
PAID ON ACCOUNT \$1,210 82
BALANCE DUE \$411 09
COST \$14 00
INTEREST \$17 97
TOTAL DUE \$443 06

SHEEDY THOMAS E TRST
OF 53-55 WOODWARD ST TR
UDT 2-24-83
WARD 07 PARCEL 00107-000
55 WOODWARD ST
1400 SO. FT.
TAXES FOR 1996 \$1,462 06
PAID ON ACCOUNT \$1,091 39
BALANCE DUE \$370 67
COST \$14 00
INTEREST \$16 21
TOTAL DUE \$400 88

MCDONOUGH FLORENCE R
WARD 07 PARCEL 00150-000
2 GLOVER CT
1440 SO. FT.
TAXES FOR 1996 \$1,167 17
PAID ON ACCOUNT \$1,108 41
BALANCE DUE \$58 76
COST \$28 00
INTEREST \$52 47
TOTAL DUE \$139 23

DARBY BUILDING CORP
MASS CORP
WARD 07 PARCEL 00158-000
353 DORCHESTER ST
2773 SO. FT.
361
TAXES FOR 1996 \$2,661 88
PAID ON ACCOUNT \$1,976 18
BALANCE DUE \$685 70
COST \$14 00
INTEREST \$29 98
TOTAL DUE \$729 68

HUCULAK PAULINA ETAL
JOHN H TAYLOR
WARD 07 PARCEL 00171-000
26 WOODWARD ST
2170 SO. FT.
TAXES FOR 1996 \$1,551 63
PAID ON ACCOUNT \$1,540 37
BALANCE DUE \$11 26
INTEREST \$ 49
TOTAL DUE \$11 75

CATALDO GEORGE F
CATALDO GEORGE W
WARD 07 PARCEL 00190-000
42 MIDDLE ST
2320 SO. FT.
44
TAXES FOR 1996 \$1,774 86
PAID ON ACCOUNT \$1,324 37
BALANCE DUE \$450 49
COST \$14 00
INTEREST \$19 69
TOTAL DUE \$484 18

FARRELL MARYANNE
WARD 07 PARCEL 00202-002
17 MIDDLE ST
965 SO. FT.
UN 17-1
TAXES FOR 1996 \$943 93
PAID ON ACCOUNT \$697 89
BALANCE DUE \$246 04
COST \$14 00
INTEREST \$10 76
TOTAL DUE \$270 80

REIN ROBERT F
REIN LAQUITA BOYER
WARD 07 PARCEL 00255-000
159 OLD COLONY AV
4602 SO. FT.
TAXES FOR 1996 \$3,492 38
PAID ON ACCOUNT \$3,475 97

BALANCE DUE \$16 41
COST \$9 00
INTEREST \$ 72
TOTAL DUE \$26 13

KARAGIORGOS ATHANASE
KADAEX REALTY TRUST
WARD 07 PARCEL 00271-001
400 DORCHESTER AV
32596 SO. FT.
TAXES FOR 1996 \$14,033 41
PAID ON ACCOUNT \$9,663 91
BALANCE DUE \$4,369 50
COST \$28 00
INTEREST \$275 89
TOTAL DUE \$4,673 39

ELMAN RICHARD S TRSTS
STANLEY L ELMAN TRSTS
75 OLD COLONY AV REALTY TR

WARD 07 PARCEL 00273-002		7 FREDERICK ST		COST	\$28 00
370 DORCHESTER AV		1960 SO. FT.		INTEREST	\$71 64
18438 SO. FT.		TAXES FOR 1996	\$1,244 33	TOTAL DUE	\$844 97
TAXES FOR 1996	\$4,408 07	PAID ON ACCOUNT	\$928 82		
PAID ON ACCOUNT	\$1,024 05	BALANCE DUE	\$315 51	GAFFNEY JAMES F	
BALANCE DUE	\$3,384 02	COST	\$14 00	WARD 07 PARCEL 00731-010	
COST	\$28 00	INTEREST	\$13 79	MOHAWK ST	
INTEREST	\$289 62			410 SO. FT.	
TOTAL DUE	\$3,701 64	TOTAL DUE	\$343 30	TAXES FOR 1996	\$21 30
				BALANCE DUE	\$21 30
ELMAN RICHARD STRSTS		LAMONICA PAUL		COST	\$28 00
STANLEY L ELMAN TRSTS		EIGHT MITCHELL ST REALTY TR		INTEREST	\$2 05
75 OLD COLONY AV REALTY TR		WARD 07 PARCEL 00459-000		TOTAL DUE	\$51 35
WARD 07 PARCEL 00276-002		8 MITCHELL ST			
75 OLD COLONY AV		910 SO. FT.		SMITH PATRICIA A TRSTS	
20251 SO. FT.		TAXES FOR 1996	\$1,404 18	ROBERT SMITH TRSTS	
TAXES FOR 1996	\$32,751 71	PAID ON ACCOUNT	\$1,156 33	OF SMITH & GORDON RLTY TR	
PAID ON ACCOUNT	\$7,993 42	BALANCE DUE	\$247 85	WARD 07 PARCEL 00809-000	
BALANCE DUE	\$24,758 29	COST	\$14 00	198 W SEVENTH ST	
COST	\$28 00	INTEREST	\$10 84	1200 SO. FT.	
INTEREST	\$1,929 64	TOTAL DUE	\$272 69	196	
TOTAL DUE	\$26,715 93			TAXES FOR 1996	\$115 75
		CAMBRIDGE SAVINGS BANK		PAID ON ACCOUNT	\$86 98
EVANGELISTA SERGE A		MASS CORP		BALANCE DUE	\$28 77
WARD 07 PARCEL 00291-000		WARD 07 PARCEL 00531-014		COST	\$14 00
131 W EIGHTH ST		165 W EIGHTH ST		INTEREST	\$1 29
4182 SO. FT.		645 SO. FT.		TOTAL DUE	\$44 06
135		UN 2			
TAXES FOR 1996	\$2,935 14	TAXES FOR 1996	\$899 83	OLEARY ARTHUR W ETAL	
PAID ON ACCOUNT	\$2,035 14	PAID ON ACCOUNT	\$426 72	MAUREEN T OROURKE JT	
BALANCE DUE	\$900 00	BALANCE DUE	\$473 11	WARD 07 PARCEL 00841-000	
INTEREST	\$48 08	COST	\$28 00	289 W FIFTH ST	
TOTAL DUE	\$948 08	INTEREST	\$29 03	1592 SO. FT.	
		TOTAL DUE	\$530 14	TAXES FOR 1996	\$1,511 67
MULDOWNEY JOHN E				PAID ON ACCOUNT	\$418 11
WARD 07 PARCEL 00299-000		SAVINGS BANK LIFE INS CO OF		BALANCE DUE	\$1,093 56
178 E ST		MA		COST	\$28 00
1581 SO. FT.		MASS CORP		INTEREST	\$104 84
TAXES FOR 1996	\$873 10	WARD 07 PARCEL 00531-016		TOTAL DUE	\$1,226 40
BALANCE DUE	\$873 10	165 W EIGHTH ST			
COST	\$28 00	635 SO. FT.		HANSEN RICHARD W ETAL	
INTEREST	\$82 43	UN 3		ELLEN M HANSEN BE	
TOTAL DUE	\$983 53	TAXES FOR 1996	\$895 70	WARD 07 PARCEL 00848-000	
		PAID ON ACCOUNT	\$425 35	157 DORCHESTER ST	
OWENS JACK H		BALANCE DUE	\$470 35	1156 SO. FT.	
EMERSON MICHAEL W C		COST	\$28 00	TAXES FOR 1996	\$111 62
WARD 07 PARCEL 00334-000		INTEREST	\$28 87	BALANCE DUE	\$111 62
137 W NINTH ST		TOTAL DUE	\$527 22	COST	\$28 00
1200 SO. FT.				INTEREST	\$10 75
TAXES FOR 1996	\$4,004 12	LASHUA MARK D ETAL		TOTAL DUE	\$150 37
PAID ON ACCOUNT	\$1,936 80	JAMES J MAHON TC			
BALANCE DUE	\$2,067 32	WARD 07 PARCEL 00545-000		HANSEN RICHARD W ETAL	
COST	\$28 00	275 OLD COLONY AV		ELLEN M HANSEN BE	
INTEREST	\$126 06	9190 SO. FT.		WARD 07 PARCEL 00849-000	
TOTAL DUE	\$2,221 38	TAXES FOR 1996	\$7,048 65	290 BOWEN ST	
		BALANCE DUE	\$7,048 65	1179 SO. FT.	
LOANO SALVATORE		COST	\$28 00	TAXES FOR 1996	\$114 37
WARD 07 PARCEL 00342-000		INTEREST	\$679 05	BALANCE DUE	\$114 37
OLD COLONY AV		TOTAL DUE	\$7,755 70	COST	\$28 00
1113 SO. FT.				INTEREST	\$11 00
TAXES FOR 1996	\$107 48	CHEKON ANNA		TOTAL DUE	\$153 37
PAID ON ACCOUNT	\$80 77	WARD 07 PARCEL 00590-000			
BALANCE DUE	\$26 71	21 JENKINS ST		GIROUX ELSIE E	
COST	\$23 00	1552 SO. FT.		WARD 07 PARCEL 00853-000	
INTEREST	\$1 17	TAXES FOR 1996	\$1,386 27	BOWEN ST	
TOTAL DUE	\$50 88	PAID ON ACCOUNT	\$1,142 87	1125 SO. FT.	
		BALANCE DUE	\$243 40	TAXES FOR 1996	\$108 86
LOANO SALVATORE		COST	\$23 00	PAID ON ACCOUNT	\$81 81
WARD 07 PARCEL 00343-000		INTEREST	\$10 64	BALANCE DUE	\$27 05
16 EARL ST		TOTAL DUE	\$277 04	COST	\$14 00
1080 SO. FT.				INTEREST	\$1,18
TAXES FOR 1996	\$908 10	FILIPPONI CAROLANN		TOTAL DUE	\$42 23
PAID ON ACCOUNT	\$677 89	GAFFNEY FAMILY TRUST			
BALANCE DUE	\$230 21	WARD 07 PARCEL 00679-000		GIROUX ELSIE E	
COST	\$23 00	48 PREBLE ST		WARD 07 PARCEL 00854-000	
INTEREST	\$10 06	6541 SO. FT.		BOWEN ST	
TOTAL DUE	\$263 27	TAXES FOR 1996	\$3,865 29	1125 SO. FT.	
		PAID ON ACCOUNT	\$1,728 70	TAXES FOR 1996	\$108 86
LOANO SALVATORE		BALANCE DUE	\$2,136 59	PAID ON ACCOUNT	\$83 64
WARD 07 PARCEL 00344-000		COST	\$28 00	BALANCE DUE	\$25 22
EARL ST		INTEREST	\$204 34	COST	\$14 00
1170 SO. FT.		TOTAL DUE	\$2,368 93	INTEREST	\$2 24
TAXES FOR 1996	\$113 00	LONG TIMOTHY TRUSTEE		TOTAL DUE	\$41 46
PAID ON ACCOUNT	\$84 92	ONE ANDREW SQUARE RLTY TRUST			
BALANCE DUE	\$28 08	WARD 07 PARCEL 00708-004		HAGAN JOHN P JR	
COST	\$23 00	598 DORCHESTER AV		CONNOLLY MARIANNE	
INTEREST	\$1 23	1350 SO. FT.		WARD 07 PARCEL 00893-002	
TOTAL DUE	\$52 31	600 UN 2		137 DORCHESTER ST	
		TAXES FOR 1996	\$2,086 91	885 SO. FT.	
LOANO SALVATORE		PAID ON ACCOUNT	\$1,550 05	139A UN G-A	
WARD 07 PARCEL 00345-000		BALANCE DUE	\$536 86	TAXES FOR 1996	\$1,084 49
EARL ST		COST	\$14 00	PAID ON ACCOUNT	\$736 61
1070 SO. FT.		INTEREST	\$23 47	BALANCE DUE	\$347 88
TAXES FOR 1996	\$103 35	TOTAL DUE	\$574 33	COST	\$28 00
PAID ON ACCOUNT	\$77 67	GAFFNEY JAMES F		INTEREST	\$21 33
BALANCE DUE	\$25 68	WARD 07 PARCEL 00724-000		TOTAL DUE	\$397 21
COST	\$23 00	PREBLE ST			
INTEREST	\$1 12	2298 SO. FT.		LYONS MARY P	
TOTAL DUE	\$49 80	TAXES FOR 1996	\$745 33	WARD 07 PARCEL 00999-000	
		BALANCE DUE	\$745 33	18 LINDEN ST	
CONCANNON BARBARA E				1462 SO. FT.	
WARD 07 PARCEL 00375-000					

TAXES FOR 1996	\$1,828 61	COST	\$28 00	PAID ON ACCOUNT	\$1,540 43
PAID ON ACCOUNT	\$925 42	INTEREST	\$45 41	BALANCE DUE	\$526 57
BALANCE DUE	\$903 19	TOTAL DUE	\$812 31	COST	\$14 00
INTEREST	\$54 65			INTEREST	\$23 02
TOTAL DUE	\$957 84			TOTAL DUE	\$563 59
FEDERAL DEPOSIT INSURANCE CP		SPRING STEVE A		BAYSIDE CLUB INC	
WARD 07 PARCEL 01102-006		WARD 07 PARCEL 01226-000		WARD 07 PARCEL 01420-000	
64 TELEGRAPH ST		2205 SO. FT.	\$1,603 99	361 E EIGHTH ST	
650 SO. FT.		TAXES FOR 1996	\$150 00	2750 SO. FT.	
UN 3		PAID ON ACCOUNT	\$1,453 99	TAXES FOR 1996	\$766 62
TAXES FOR 1996	\$1,145 12	BALANCE DUE	\$28 00	BALANCE DUE	\$766 62
PAID ON ACCOUNT	\$282 40	COST	\$130 93	COST	\$28 00
BALANCE DUE	\$862 72	INTEREST	\$1,612 92	INTEREST	\$73 69
COST	\$28 00			TOTAL DUE	\$868 31
INTEREST	\$67 56	JOYCE RICHARD J		BAY VIEW OF BOSTON	
TOTAL DUE	\$958 28	OF 288-290 REALTY TRUST		ASSOCIATES LIMITED	
WASSILIEW ANASTASIA		WARD 07 PARCEL 01231-000		PARTNERSHIP	
WARD 07 PARCEL 01130-000		290 E EIGHTH ST		WARD 07 PARCEL 01435-000	
19 GATES ST		2270 SO. FT.		1380 COLUMBIA RD	
1870 SO. FT.		284	\$4,304 97	49171 SO. FT.	
TAXES FOR 1996	\$1,609 50	TAXES FOR 1996	\$3,201 93	TAXES FOR 1996	\$37,628 27
PAID ON ACCOUNT	\$1,076 04	PAID ON ACCOUNT	\$1,103 04	PAID ON ACCOUNT	\$28,439 82
BALANCE DUE	\$533 46	BALANCE DUE	\$28 00	BALANCE DUE	\$9,188 45
COST	\$14 00	COST	\$48 22	COST	\$23 00
INTEREST	\$23 52	INTEREST	\$1,179 26	INTEREST	\$401 71
TOTAL DUE	\$570 98	TOTAL DUE		TOTAL DUE	\$9,613 16
ZERVESKES MILDRED P		DUBROW SHELDON H		DENICOLA RICHARD	
WARD 07 PARCEL 01151-000		DEMPSEY-DUBROW MICHELE		WARD 07 PARCEL 01457-000	
210 DORCHESTER ST		WARD 07 PARCEL 01233-000		121 G ST	
2004 SO. FT.		E EIGHTH ST		1564 SO. FT.	
TAXES FOR 1996	\$1,445 52	2500 SO. FT.	\$192 92	TAXES FOR 1996	\$2,177 24
PAID ON ACCOUNT	\$356 21	TAXES FOR 1996	\$192 92	PAID ON ACCOUNT	\$533 96
BALANCE DUE	\$1,089 31	BALANCE DUE	\$28 00	BALANCE DUE	\$1,643 28
COST	\$28 00	COST	\$18 58	COST	\$28 00
INTEREST	\$85 14	INTEREST	\$239 50	INTEREST	\$128 25
TOTAL DUE	\$1,202 45	TOTAL DUE		TOTAL DUE	\$1,799 53
BIANCO ROSE		DUBROW SHELDON H		SPRING GAIL R	
WARD 07 PARCEL 01169-050		DEMPSEY-DUBROW MICHELE		MCDONOUGH JOHN	
19 MERCER ST		WARD 07 PARCEL 01234-000		WARD 07 PARCEL 01497-000	
999 SO. FT.		E EIGHTH ST		1428 COLUMBIA RD	
TAXES FOR 1996	\$2,224 09	610 SO. FT.	\$28 94	998 SO. FT.	
PAID ON ACCOUNT	\$1,639 92	TAXES FOR 1996	\$28 94	TAXES FOR 1996	\$2,171 73
BALANCE DUE	\$584 17	BALANCE DUE	\$28 00	PAID ON ACCOUNT	\$1,282 00
COST	\$28 00	COST	\$2 78	BALANCE DUE	\$889 73
INTEREST	\$46 21	INTEREST	\$59 72	COST	\$28 00
TOTAL DUE	\$658 38	TOTAL DUE		INTEREST	\$54 25
WILLIAMS BRUCE		MCGONAGLE PATRICIA ANN		TOTAL DUE	\$971 98
WARD 07 PARCEL 01170-002		MCGONAGLE FAMILY REALTY TR		PAULASKI JOHN A ETAL	
38 TELEGRAPH ST		WARD 07 PARCEL 01312-000		EMILY M LEHMAN JT	
930 SO. FT.		81 OLD HARBOR ST		WARD 07 PARCEL 01498-000	
UN 38-1		2160 SO. FT.	\$1,904 40	1426 COLUMBIA RD	
TAXES FOR 1996	\$598 05	TAXES FOR 1996	\$701 73	998 SO. FT.	
BALANCE DUE	\$598 05	PAID ON ACCOUNT	\$1,202 67	TAXES FOR 1996	\$2,465 24
COST	\$28 00	BALANCE DUE	\$28 00	PAID ON ACCOUNT	\$1,945 35
INTEREST	\$73 72	COST	\$73 44	BALANCE DUE	\$519 89
TOTAL DUE	\$699 77	INTEREST	\$1,304 11	COST	\$14 00
WILLIAMS BRUCE		MAGNO KENNETH P		INTEREST	\$22 73
WARD 07 PARCEL 01170-006		WARD 07 PARCEL 01327-000		TOTAL DUE	\$556 62
21 MERCER ST		72 GATES ST		MANKEWICH EDWARD J ETAL	
826 SO. FT.		2550 SO. FT.	\$1,601 24	ROBERTA MANKEWICH BE	
UN 21-2		TAXES FOR 1996	\$1,601 24	WARD 07 PARCEL 01504-000	
TAXES FOR 1996	\$748 25	BALANCE DUE	\$28 00	12 DOUGLAS ST	
BALANCE DUE	\$748 25	COST	\$150 84	984 SO. FT.	
COST	\$28 00	INTEREST	\$1,780 08	TAXES FOR 1996	\$2,268 19
INTEREST	\$86 28	TOTAL DUE		PAID ON ACCOUNT	\$1,690 23
TOTAL DUE	\$862 53	CULLEN TIMOTHY F		BALANCE DUE	\$577 96
WILLIAMS BRUCE A		DURRAN-CULLEN CAROL P.		COST	\$14 00
WARD 07 PARCEL 01170-010		WARD 07 PARCEL 01376-000		INTEREST	\$25 27
21 MERCER ST		36 COVINGTON ST		TOTAL DUE	\$617 23
865 SO. FT.		1540 SO. FT.	\$1,671 51	EAMES SOPHIE A	
UN 21-3		TAXES FOR 1996	\$1,660 99	WARD 07 PARCEL 01564-000	
TAXES FOR 1996	\$981 14	PAID ON ACCOUNT	\$10 52	17 SANGER ST	
BALANCE DUE	\$981 14	BALANCE DUE	\$ 46	1860 SO. FT.	
COST	\$28 00	INTEREST	\$10 98	TAXES FOR 1996	\$2,428 04
INTEREST	\$101 32	TOTAL DUE		PAID ON ACCOUNT	\$1,409 43
TOTAL DUE	\$1,110 46	FEWER JOSEPHINE M		BALANCE DUE	\$1,018 61
WILLIAMS BRUCE		WARD 07 PARCEL 01415-000		COST	\$28 00
WARD 07 PARCEL 01170-014		351 E EIGHTH ST		INTEREST	\$62 08
21 MERCER ST		2100 SO. FT.	\$2,255 79	TOTAL DUE	\$1,108 69
902 SO. FT.		TAXES FOR 1996	\$1,714 34	HUSSEY KATHERINE	
UN 21-4		PAID ON ACCOUNT	\$541 45	HUSSEY PAUL C	
TAXES FOR 1996	\$996 29	BALANCE DUE	\$14 00	MATHER VIRGINIA L	
BALANCE DUE	\$996 29	COST	\$23 67	WARD 07 PARCEL 01606-000	
COST	\$103 07	INTEREST	\$579 12	480 E SEVENTH ST	
INTEREST	\$1,127 36	TOTAL DUE		986 SO. FT.	
TOTAL DUE		FEWER RICHARD B ETAL		TAXES FOR 1996	\$1,725 26
KELLIHER KATHLEEN D		BERNARD J FEWER JT		PAID ON ACCOUNT	\$1,283 63
WARD 07 PARCEL 01221-000		WARD 07 PARCEL 01416-000		BALANCE DUE	\$441 63
29 MERCER ST		353 E EIGHTH ST		COST	\$14 00
2195 SO. FT.		2100 SO. FT.	\$2,067 00	INTEREST	\$19 31
TAXES FOR 1996	\$1,871 32	TAXES FOR 1996		TOTAL DUE	\$474 94
PAID ON ACCOUNT	\$1,132 42			CITICORP MORTGAGE INC	
BALANCE DUE	\$738 90			WARD 07 PARCEL 01689-000	

88 G ST
2144 SQ. FT.
TAXES FOR 1996 \$2,011 88
BALANCE DUE \$2,011 88
COST \$28 00
INTEREST \$191 00
TOTAL DUE \$2,230 88

LYNSKY THOMAS
WARD 07 PARCEL 01725-000
37 STORY ST
1349 SQ. FT.
TAXES FOR 1996 \$1,871 32
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,453 21

COST \$28 00
INTEREST \$138 88
TOTAL DUE \$1,620 09

HERAN FRANCIS J
HERAN FRANCIS
WARD 07 PARCEL 01860-030
E FIFTH ST
1101 SO. FT.
TAXES FOR 1996 \$133 67
PAID ON ACCOUNT \$100 45
BALANCE DUE \$33 22
COST \$14 00
INTEREST \$1 48
TOTAL DUE \$48 70

FAVALARO JOHN E ETAL
MAUREEN FAVALORO JT
WARD 07 PARCEL 01863-000
481A E SIXTH ST
1295 SO. FT.
481
TAXES FOR 1996 \$2,308 15
PAID ON ACCOUNT \$1,732 04
BALANCE DUE \$576 11
COST \$14 00
INTEREST \$25 19
TOTAL DUE \$615 30

EASTMAN PAUL M JR
WARD 07 PARCEL 01874-000
507 E SIXTH ST
1301 SO. FT.
TAXES FOR 1996 \$2,353 62
PAID ON ACCOUNT \$1,037 83
BALANCE DUE \$1,315 79
COST \$28 00
INTEREST \$80 23
TOTAL DUE \$1,424 02

COX SHARON H TS
KEVIN S COX TS
OF COX REALTY TR
WARD 07 PARCEL 01894-000
14 BURRILL PL
834 SQ. FT.
TAXES FOR 1996 \$1,637 06
PAID ON ACCOUNT \$1,219 78
BALANCE DUE \$417 28
COST \$14 00
INTEREST \$18 24
TOTAL DUE \$449 52

CUNIFF THOMAS E
WARD 07 PARCEL 01911-000
482 E SEVENTH ST
1125 SO. FT.
TAXES FOR 1996 \$1,914 04
PAID ON ACCOUNT \$1,544 66
BALANCE DUE \$369 38
COST \$14 00
INTEREST \$16 59
TOTAL DUE \$399 97

FRANCE STANLEY A ETAL
FLORENCE P FRANCE BE
WARD 07 PARCEL 01917-000
154 H ST
1800 SO. FT.
TAXES FOR 1996 \$2,604 42
PAID ON ACCOUNT \$418 11
BALANCE DUE \$2,186 31
COST \$28 00
INTEREST \$204 49
TOTAL DUE \$2,418 80

BOSTON REALTY GROUP INC
DELAWARE CORP
WARD 07 PARCEL 01931-000
506 E EIGHTH ST
1003 SQ. FT.
TAXES FOR 1996 \$2,044 95
PAID ON ACCOUNT \$1,576 55
BALANCE DUE \$468 40
COST \$14 00
INTEREST \$20 82

TOTAL DUE \$503 22
DONOVAN ROBERT P
WARD 07 PARCEL 01933-000
502 E EIGHTH ST
885 SO. FT.
TAXES FOR 1996 \$1,739 04
BALANCE DUE \$1,739 04
COST \$28 00
INTEREST \$167 17
TOTAL DUE \$1,934 21

DARGIN THOMAS J
DARGIN BARBARA L
WARD 07 PARCEL 01952-000
11 BREWSTER ST
1158 SO. FT.
TAXES FOR 1996 \$1,730 77
PAID ON ACCOUNT \$1,278 58
BALANCE DUE \$452 19
COST \$14 00
INTEREST \$20 54
TOTAL DUE \$486 73

GREEN PATRICK
GREEN PHAK
WARD 07 PARCEL 01964-000
10 SPRINGER ST
787 SO. FT.
TAXES FOR 1996 \$1,960 89
PAID ON ACCOUNT \$1,471 44
BALANCE DUE \$489 45
COST \$14 00
INTEREST \$21 40
TOTAL DUE \$524 85

AHEARN ASHLEY BROWN
AHEARN ROBERT F
WARD 07 PARCEL 02102-004
589 E EIGHTH ST
1050 SO. FT.
UN 2
TAXES FOR 1996 \$1,526 82
PAID ON ACCOUNT \$1,248 14
BALANCE DUE \$278 68
COST \$14 00
INTEREST \$12 18
TOTAL DUE \$304 86

COX SHARON H TS
KEVIN S COX TS
OF COX REALTY TR
WARD 07 PARCEL 02105-000
601 E EIGHTH ST
5775 SO. FT.
TAXES FOR 1996 \$1,387 65
PAID ON ACCOUNT \$1,143 91
BALANCE DUE \$243 74
COST \$14 00
INTEREST \$10 66
TOTAL DUE \$268 40

EAMES STANLEY B ETAL
JOAN L EAMES BE
WARD 07 PARCEL 02214-000
519 E SIXTH ST
958 SO. FT.
TAXES FOR 1996 \$2,199 29
PAID ON ACCOUNT \$1,869 35
BALANCE DUE \$329 94
COST \$23 00
INTEREST \$27 72
TOTAL DUE \$380 66

EAMES STANLEY B ETAL
JOAN L EAMES BE
WARD 07 PARCEL 02215-000
521 E SIXTH ST
1006 SO. FT.
TAXES FOR 1996 \$2,188 26
PAID ON ACCOUNT \$1,861 48
BALANCE DUE \$326 78
COST \$23 00
INTEREST \$27 57
TOTAL DUE \$377 35

LOSORDO STEPHEN W
TWO 23-229 W FIFTH STREET
REALTY TRUST
WARD 07 PARCEL 02348-050
342R K ST
1287 SO. FT.
TAXES FOR 1996 \$159 85
PAID ON ACCOUNT \$80 39
BALANCE DUE \$79 46
COST \$28 00
INTEREST \$4 85
TOTAL DUE \$112 31

LOSORDO STEPHEN W
TWO 23-229 W FIFTH STREET

REALTY TRUST
WARD 07 PARCEL 02348-100
342 K ST
1089 SO. FT.
TAXES FOR 1996 \$265 95
PAID ON ACCOUNT \$133 75
BALANCE DUE \$132 20
COST \$28 00
INTEREST \$8 06
TOTAL DUE \$168 26

COX MICHELLE R ETAL
ROBERT W COX JT
WARD 07 PARCEL 02597-000
707A E SEVENTH ST
6750 SO. FT.
709A
TAXES FOR 1996 \$2,211 69
PAID ON ACCOUNT \$1,747 89
BALANCE DUE \$463 80
COST \$14 00
INTEREST \$20 45
TOTAL DUE \$498 25

CARR WILLIAM F ETAL
DENISE M CARR BE
WARD 07 PARCEL 02682-000
735 E SEVENTH ST
3125 SO. FT.
TAXES FOR 1996 \$2,461 11
PAID ON ACCOUNT \$1,809 19
BALANCE DUE \$651 92
COST \$28 00
INTEREST \$30 05
TOTAL DUE \$709 97

FLYNN FLORENCE
WARD 07 PARCEL 02747-000
120 BUTTWOOD ST
2500 SO. FT.
TAXES FOR 1996 \$1,307 72
PAID ON ACCOUNT \$1,296 31
BALANCE DUE \$11 41
INTEREST \$ 50
TOTAL DUE \$11 91

STAMATOS GEORGE C
STAMATOS SAM C
STAMATOS JAMES C
WARD 07 PARCEL 02757-000
90 BUTTWOOD ST
976 SQ. FT.
TAXES FOR 1996 \$1,302 21
PAID ON ACCOUNT \$1,287 40
BALANCE DUE \$14 81
COST \$14 00
INTEREST \$ 65
TOTAL DUE \$29 46

LYDON WILLIAM
LYDON KATHLEEN A
WARD 07 PARCEL 02764-000
846A DORCHESTER AV
2900 SO. FT.
846
TAXES FOR 1996 \$809 21
PAID ON ACCOUNT \$607 24
BALANCE DUE \$201 97
COST \$14 00
INTEREST \$8 83
TOTAL DUE \$224 80

WESTWATER DONALD W JR
WARD 07 PARCEL 02824-000
57 MT VERNON ST
2100 SQ. FT.
TAXES FOR 1996 \$1,486 86
PAID ON ACCOUNT \$894 60
BALANCE DUE \$592 26
COST \$28 00
INTEREST \$38 77
TOTAL DUE \$659 03

CHMIELINSKI BARBARA I
WARD 07 PARCEL 02929-000
777 COLUMBIA RD
3080 SO. FT.
TAXES FOR 1996 \$1,663 25
PAID ON ACCOUNT \$1,347 89
BALANCE DUE \$315 36
COST \$23 00
INTEREST \$13 79
TOTAL DUE \$352 15

MOCZULSKI ANTONI
WARD 07 PARCEL 03027-000
BOSTON ST
867 SO. FT.
TAXES FOR 1996 \$20 67
BALANCE DUE \$20 67
COST \$28 00

INTEREST	\$1 98	BARBARA M LOGAN BE	WARD 07	PARCEL 03264-000	WARD 07	PARCEL 03513-000	
TOTAL DUE	\$50 65	10 HOWELL ST			1176 MASSACHUSETTS AV		
BREEN THOMAS V ETAL		2900 SO. FT.			6750 SO. FT.		
DOROTHY M BREEN BE		TAXES FOR 1996	\$141 93		TAXES FOR 1996	\$4,876 56	
WARD 07		PAID ON ACCOUNT	\$106 66		PAID ON ACCOUNT	\$3,659 43	
PARCEL 03050-000		BALANCE DUE	\$35 27		BALANCE DUE	\$1,217 13	
44 ST MARGARET ST		COST	\$14 00		COST	\$14 00	
2650 SO. FT.		INTEREST	\$1 54		INTEREST	\$53 21	
TAXES FOR 1996	\$1,820 34	TOTAL DUE	\$50 81		TOTAL DUE	\$1,284 34	
PAID ON ACCOUNT	\$418 11				ERNST MARY E		
BALANCE DUE	\$1,402 23	LOGAN WALTER M ETAL			WARD 07	PARCEL 03553-000	
COST	\$28 00	BARBARA M LOGAN BE			221 BOSTON ST		
INTEREST	\$132 03	WARD 07			3557 SO. FT.		
TOTAL DUE	\$1,562 26	8 HOWELL ST			TAXES FOR 1996	\$1,445 52	
WALLACE ELIZABETH V		3000 SO. FT.			PAID ON ACCOUNT	\$1,017 53	
MCCARRICK MATTHEW E BE		TAXES FOR 1996	\$147 45		BALANCE DUE	\$427 99	
MCCARRICK LOUISE M BE		PAID ON ACCOUNT	\$110 80		COST	\$5 00	
WARD 07		BALANCE DUE	\$36 65		INTEREST	\$39 72	
PARCEL 03052-000		COST	\$14 00		TOTAL DUE	\$472 71	
38 ST MARGARET ST		INTEREST	\$1 60		HARTNETT DAVID J		
2751 SO. FT.		TOTAL DUE	\$52 25		WARD 07	PARCEL 03562-000	
TAXES FOR 1996	\$1,754 19	CHABEREK TADEUSZ ETAL			239 BOSTON ST		
PAID ON ACCOUNT	\$418 11	SYLVESTRA CHABEREK BE			2367 SO. FT.		
BALANCE DUE	\$1,336 08	WARD 07			TAXES FOR 1996	\$1,721 12	
COST	\$28 00	PARCEL 03347-000			PAID ON ACCOUNT	\$982 81	
INTEREST	\$125 81	31 RAWSON ST			BALANCE DUE	\$738 31	
TOTAL DUE	\$1,489 89	1770 SO. FT.			INTEREST	\$49 09	
BAKER STEPHEN T		TAXES FOR 1996	\$1,616 39		TOTAL DUE	\$787 40	
BAKER FRANCIS K		PAID ON ACCOUNT	\$883 93		MUNAFI DOROTHY P		
WARD 07		BALANCE DUE	\$732 46		WARD 07	PARCEL 03565-000	
PARCEL 03075-000		COST	\$28 00		245 BOSTON ST		
867 DORCHESTER AV		INTEREST	\$84 40		2545 SO. FT.		
2800 SO. FT.		TOTAL DUE	\$844 86		TAXES FOR 1996	\$1,712 85	
867C		SVENDBYE HENRICK			PAID ON ACCOUNT	\$418 11	
TAXES FOR 1996	\$2,440 73	WARD 07			BALANCE DUE	\$1,294 74	
PAID ON ACCOUNT	\$553 68	10 BOSTON ST			COST	\$28 00	
BALANCE DUE	\$1,887 05	1090 SO. FT.			INTEREST	\$121 92	
INTEREST	\$202 71	8			TOTAL DUE	\$1,444 66	
TOTAL DUE	\$2,089 76	TAXES FOR 1996	\$2,391 23		GOMEZ ROBERTO		
SAIA JOSEPH F		PAID ON ACCOUNT	\$1,643 20		WARD 07	PARCEL 03631-000	
WARD 07		BALANCE DUE	\$748 03		341 NORFOLK AV		
PARCEL 03094-000		COST	\$28 00		970 SO. FT.		
835 DORCHESTER AV		INTEREST	\$37 27		343		
1869 SO. FT.		TOTAL DUE	\$813 30		TAXES FOR 1996	\$1,277 41	
837A		LONG SHEILA			BALANCE DUE	\$1,277 41	
TAXES FOR 1996	\$3,543 04	SIX 09 DORCHESTER RLTY TRUST			COST	\$28 00	
PAID ON ACCOUNT	\$3,188 64	WARD 07			INTEREST	\$121 61	
BALANCE DUE	\$354 40	PARCEL 03384-000			TOTAL DUE	\$1,427 02	
COST	\$23 00	605 DORCHESTER AV			FLORES MARIANO		
INTEREST	\$15 49	1160 SO. FT.			WARD 07	PARCEL 03709-000	
TOTAL DUE	\$392 89	607			155 E COTTAGE ST		
DECHTERA TADEUSZ ETAL		TAXES FOR 1996	\$2,686 47		3298 SO. FT.		
HENRYKA D NETZEL JT		PAID ON ACCOUNT	\$2,366 11		TAXES FOR 1996	\$1,313 23	
WARD 07		BALANCE DUE	\$320 36		BALANCE DUE	\$1,313 23	
PARCEL 03113-000		COST	\$14 00		COST	\$28 00	
194 BOSTON ST		INTEREST	\$14 01		INTEREST	\$125 05	
2696 SO. FT.		TOTAL DUE	\$348 37		TOTAL DUE	\$1,466 28	
TAXES FOR 1996	\$1,733 52	FITZGERALD WILLIAM J TRSTS			SELMAN LIVINGSTONE TRST		
PAID ON ACCOUNT	\$1,386 83	ANN P B FITZGERALD TRSTS OF			OF L & D REALTY TR		
BALANCE DUE	\$346 69	441 STUART ST REALTY TR			WARD 07	PARCEL 03716-000	
COST	\$14 00	WARD 07			690 COLUMBIA RD		
INTEREST	\$15 41	PARCEL 03414-000			3526 SO. FT.		
TOTAL DUE	\$376 10	493 SOUTHAMPTON ST			690B		
DEBIASE PATSEY ETAL		2796 SO. FT.			TAXES FOR 1996	\$4,498 83	
AMELIA DEBIASE JT		495H			BALANCE DUE	\$4,498 83	
WARD 07		TAXES FOR 1996	\$425 90		COST	\$28 00	
PARCEL 03152-000		PAID ON ACCOUNT	\$319 60		INTEREST	\$427 54	
17 HARVEST ST		BALANCE DUE	\$106 30		TOTAL DUE	\$4,954 37	
2586 SO. FT.		COST	\$14 00		WYNOTT MYRTLE M		
TAXES FOR 1996	\$1,620 53	INTEREST	\$4 77		WARD 07	PARCEL 03904-000	
PAID ON ACCOUNT	\$1,178 31	TOTAL DUE	\$125 07		13 BELDEN ST		
BALANCE DUE	\$442 22	KERINS JOHN F ETAL			1520 SO. FT.		
COST	\$14 00	CHRISTINE D KERINS BE			TAXES FOR 1996	\$852 98	
INTEREST	\$19 33	WARD 07			BALANCE DUE	\$852 98	
TOTAL DUE	\$475 55	PARCEL 03491-000			COST	\$28 00	
WHITING RUTH M		12 BAKER CT			INTEREST	\$81 24	
WARD 07		3681 SO. FT.			TOTAL DUE	\$962 22	
PARCEL 03179-000		TAXES FOR 1996	\$1,417 96		LEDERMAN RICHARD		
18 DORSET ST		PAID ON ACCOUNT	\$418 11		WARD 07	PARCEL 03927-000	
3000 SO. FT.		BALANCE DUE	\$999 85		722R DUDLEY ST		
20		COST	\$28 00		12656 SO. FT.		
TAXES FOR 1996	\$1,546 12	INTEREST	\$95 58		726		
PAID ON ACCOUNT	\$1,470 49	TOTAL DUE	\$1,123 43		TAXES FOR 1996	\$10,937 27	
BALANCE DUE	\$75 63	MORRIS ROBERT H			PAID ON ACCOUNT	\$2,309 77	
COST	\$14 00	MORRIS KEVIN M			BALANCE DUE	\$8,627 50	
INTEREST	\$3 31	KERK NOMINEE TRUST			COST	\$28 00	
TOTAL DUE	\$92 94	WARD 07			INTEREST	\$648 32	
FRANTZEN JUNE		PARCEL 03512-000			TOTAL DUE	\$9,303 82	
WARD 07		1180 MASSACHUSETTS AV			PINTO BERNARDO ETAL		
PARCEL 03185-000		4350 SO. FT.			CARMEN L PINTO BE		
779 DORCHESTER AV		TAXES FOR 1996	\$4,109 94		WARD 07	PARCEL 03954-000	
2270 SO. FT.		PAID ON ACCOUNT	\$1,949 57				
779A		BALANCE DUE	\$2,160 37				
TAXES FOR 1996	\$2,581 74	COST	\$28 00				
PAID ON ACCOUNT	\$1 58	INTEREST	\$134 64				
BALANCE DUE	\$2,580 16	TOTAL DUE	\$2,323 01				
COST	\$28 00	VOLPE LUCIAND TRST					
INTEREST	\$244 66	OF MARIANGELO REALTY TR					
TOTAL DUE	\$2,852 82						
LOGAN WALTER M ETAL							

6 OUNCEFIELD ST
3648 SQ. FT.
TAXES FOR 1996 \$1,630 17
PAID ON ACCOUNT \$1,607 06
BALANCE DUE \$23 11
COST \$14 00
INTEREST \$1 01
TOTAL DUE \$38 12

WARD EIGHT

TEIXEIRA BARTOLOMEU
TEIXEIRA MARIA A
WARD 08 PARCEL 00015-000
41 E COTTAGE ST
3096 SQ. FT.
TAXES FOR 1996 \$1,728 01
PAID ON ACCOUNT \$300 00
BALANCE DUE \$1,428 01
COST \$28 00
INTEREST \$163 75
TOTAL DUE \$1,619 76

VEGA ROGELIO
WARD 08 PARCEL 00055-000
63 CLIFTON ST
3609 SQ. FT.
TAXES FOR 1996 \$1,517 18
PAID ON ACCOUNT \$703 55
BALANCE DUE \$813 63
COST \$14 00
INTEREST \$51 54
TOTAL DUE \$879 17

SOARES ANTONIO
WARD 08 PARCEL 00159-000
11A ALBION ST
3502 SQ. FT.
13
TAXES FOR 1996 \$2,097 32
BALANCE DUE \$2,097 32
COST \$28 00
INTEREST \$187 79
TOTAL DUE \$2,313 11

CONSTANTEN JUSTINA E
WARD 08 PARCEL 00198-000
8 ALBION ST
2466 SQ. FT.
TAXES FOR 1996 \$1,005 94
PAID ON ACCOUNT \$345 33
BALANCE DUE \$660 61
COST \$28 00
INTEREST \$52 84
TOTAL DUE \$741 45

LOPES CONSTRUCTION CO INC
WARD 08 PARCEL 00294-010
BURRELL ST
1273 SQ. FT.
TAXES FOR 1996 \$55 12
BALANCE DUE \$55 12
COST \$28 00
INTEREST \$5 30
TOTAL DUE \$88 42

BRANDAO LUCINDO P
BRANDAO EVA L
WARD 08 PARCEL 00320-000
2A MARSHFIELD ST
2148 SQ. FT.
TAXES FOR 1996 \$1,681 16
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,263 05
COST \$28 00
INTEREST \$120 43
TOTAL DUE \$1,411 48

COHEN SASSON
WARD 08 PARCEL 00442-000
24 SHETLAND ST
3941 SQ. FT.
TAXES FOR 1996 \$4,301 59
PAID ON ACCOUNT \$4,283 80
BALANCE DUE \$17 79
INTEREST \$ 78
TOTAL DUE \$18 57

FERNANDEZ JOSE B
WARD 08 PARCEL 00461-000
8 SHETLAND ST
1800 SQ. FT.
TAXES FOR 1996 \$1,500 64
PAID ON ACCOUNT \$1,097 71
BALANCE DUE \$402 93
COST \$28 00
INTEREST \$18 40
TOTAL DUE \$449 33

OXBRIDGE CORP
WARD 08 PARCEL 00505-000

169 NORFOLK AV
30525 SQ. FT.
171
TAXES FOR 1996 \$38,756 90
BALANCE DUE \$38,756 90
COST \$28 00
INTEREST \$3,691 05
TOTAL DUE \$42,475 95

OXBRIDGE CORP
WARD 08 PARCEL 00550-000
CEDRIC ST
4525 SQ. FT.
TAXES FOR 1996 \$1,043 46
PAID ON ACCOUNT \$261 30
BALANCE DUE \$782 16
COST \$28 00
INTEREST \$61 43
TOTAL DUE \$871 59

CABRAL JUVENAL
WARD 08 PARCEL 00565-000
134 GEORGE ST
1495 SQ. FT.
TAXES FOR 1996 \$897 08
PAID ON ACCOUNT \$437 98
BALANCE DUE \$459 10
COST \$28 00
INTEREST \$28 16
TOTAL DUE \$515 26

DAVEY WILLIAM A JR
WHD BOSTON REALTY TRUST
WARD 08 PARCEL 00635-000
CLARENCE ST
1882 SQ. FT.
TAXES FOR 1996 \$511 08
PAID ON ACCOUNT \$255 96
BALANCE DUE \$255 12
COST \$28 00
INTEREST \$15 61
TOTAL DUE \$298 73

PETER LOUIS TS
SARAH MARIE REALTY TRUST
WARD 08 PARCEL 00705-000
MAGAZINE ST
3200 SQ. FT.
TAXES FOR 1996 \$137 80
PAID ON ACCOUNT \$69 30
BALANCE DUE \$68 50
COST \$28 00
INTEREST \$4 18
TOTAL DUE \$100 68

GREELEY ROBERT G
GREELEY SUSAN W
GREELEY SARAH B
WARD 08 PARCEL 00752-000
GEORGE ST
12098 SQ. FT.
TAXES FOR 1996 \$894 39
PAID ON ACCOUNT \$873 47
BALANCE DUE \$20 92
COST \$14 00
INTEREST \$ 91
TOTAL DUE \$35 83

HILL JOSEPH C
HILL ALBERT P
HILL REALTY TR
WARD 08 PARCEL 00764-000
298 EUSTIS ST
2368 SQ. FT.
TAXES FOR 1996 \$948 06
BALANCE DUE \$948 06
COST \$28 00
INTEREST \$76 47
TOTAL DUE \$1,052 53

MALLOY MARTIN J TRST
OF 33 NORFOLK AV RLTY TR
WARD 08 PARCEL 00821-000
16 HOWARD ST
11700 SQ. FT.
20
TAXES FOR 1996 \$15,268 52
PAID ON ACCOUNT \$7,369 52
BALANCE DUE \$7,899 00
COST \$28 00
INTEREST \$481 66
TOTAL DUE \$8,408 66

MALLOY MARTIN J TRST
33 NORFOLK AV RLTY TR
WARD 08 PARCEL 00827-000
29 NORFOLK AV
15192 SQ. FT.
49
TAXES FOR 1996 \$14,331 54
PAID ON ACCOUNT \$6,889 59

BALANCE DUE \$7,441 95
COST \$28 00
INTEREST \$453 79
TOTAL DUE \$7,923 74

BURKE MICHAEL J
H D REALTY TRUST
WARD 08 PARCEL 00940-000
112 NORFOLK AV
22792 SQ. FT.
114
TAXES FOR 1996 \$15,012 98
PAID ON ACCOUNT \$14,911 52
BALANCE DUE \$101 46
COST \$14 00
INTEREST \$4 44
TOTAL DUE \$119 90

DOUCETTE YONG SUN
DOUCETTE REALTY TRUST
WARD 08 PARCEL 00966-000
1003 MASSACHUSETTS AV
6131 SQ. FT.
1003A
TAXES FOR 1996 \$3,833 10
PAID ON ACCOUNT \$927 86
BALANCE DUE \$2,905 24
COST \$28 00
INTEREST \$243 69
TOTAL DUE \$3,176 93

CALLOWAY TERRY L L
NINE 65 MASS AV REALTY TRUST
WARD 08 PARCEL 00970-003
959 MASSACHUSETTS AV
4064 SQ. FT.
965
TAXES FOR 1996 \$11,797 43
PAID ON ACCOUNT \$5,705 78
BALANCE DUE \$6,091 65
COST \$28 00
INTEREST \$371 45
TOTAL DUE \$6,491 10

CASCIO NUNZIO
WARD 08 PARCEL 01000-000
8 CHESTERTON ST
1500 SQ. FT.
TAXES FOR 1996 \$1,222 29
PAID ON ACCOUNT \$186 14
BALANCE DUE \$1,036 15
INTEREST \$88 85
TOTAL DUE \$1,125 00

BIDORINI ELIO ETAL
FRANCES BIDORINI BE
WARD 08 PARCEL 01001-000
6 CHESTERTON ST
1500 SQ. FT.
TAXES FOR 1996 \$1,059 68
PAID ON ACCOUNT \$898 15
BALANCE DUE \$161 53
COST \$14 00
INTEREST \$7 06
TOTAL DUE \$182 59

BASICS FOOD WAREHOUSE INC
MASS CORP
WARD 08 PARCEL 01021-090
131 NEWMARKET SQ
SQ. FT.
UN 12
TAXES FOR 1996 \$5,643 18
PAID ON ACCOUNT \$5,620 71
BALANCE DUE \$22 47
COST \$14 00
INTEREST \$ 98
TOTAL DUE \$37 45

KARCHAKIAN ISAAC
PIKE BURTON M
NEWMARKET SQUARE RLTY TR
WARD 08 PARCEL 01021-096
125 NEWMARKET SQ
SQ. FT.
UN 9
TAXES FOR 1996 \$4,429 36
PAID ON ACCOUNT \$3,277 72
BALANCE DUE \$1,151 64
COST \$19 00
INTEREST \$50 65
TOTAL DUE \$1,221 29

SOSA JEROME R JR
WARD 08 PARCEL 01028-001
90 SOUTHAMPTON ST
18581 SQ. FT.
TAXES FOR 1996 \$8,432 82
PAID ON ACCOUNT \$2,111 67

BALANCE DUE	\$6,321 15	ALEO JOSEPH M ETAL		TAXES FOR 1996	\$1,149 25
COST	\$28 00	SHIRLEY R ALEO BE		PAID ON ACCOUNT	\$554 73
INTEREST	\$496 39	WARD 08 PARCEL 01516-004		BALANCE DUE	\$594 52
TOTAL DUE	\$6,845 54	25 WORCESTER SO		COST	\$28 00
		1720 SO. FT.		INTEREST	\$36 72
		UN 2		TOTAL DUE	\$659 24
ZAHEDI KARIM TS		TAXES FOR 1996	\$2,338 47		
OF SOUTH END TECH RLTY TR		PAID ON ACCOUNT	\$1,489 81	FRUMAN LAWRENCE	
WARD 08 PARCEL 01241-000		BALANCE DUE	\$848 66	BALDER BRUCE S	
E BROOKLINE ST		COST	\$14 00	POLO REALTY TRUST	
2060 SO. FT		INTEREST	\$53 05	WARD 08 PARCEL 02382-000	
TAXES FOR 1996	\$660 15	TOTAL DUE	\$915 71	903R ALBANY ST	
BALANCE DUE	\$650 15			10240 SO. FT.	
COST	\$28 00	FEINSTEIN LILO S		903	
INTEREST	\$63 46	WARD 08 PARCEL 01528-002		TAXES FOR 1996	\$4,195 12
TOTAL DUE	\$751 61	694 MASSACHUSETTS AV		BALANCE DUE	\$4,195 12
		1160 SO. FT.		COST	\$28 00
UNIVERSITY HOSP INC		UN 1		INTEREST	\$387 54
MASS CHARITABLE CORP		TAXES FOR 1996	\$1,245 71	TOTAL DUE	\$4,610 66
WARD 08 PARCEL 01243-000		PAID ON ACCOUNT	\$936 44		
720 HARRISON AV		BALANCE DUE	\$309 27	FRUMAN LAWRENCE	
45718 SO. FT.		COST	\$14 00	BALDER BRUCE S	
TAXES FOR 1996	\$184,542 47	INTEREST	\$13 52	POLO REALTY TRUST	
PAID ON ACCOUNT	\$183,908 86	TOTAL DUE	\$336 79	WARD 08 PARCEL 02384-000	
BALANCE DUE	\$633 61			WEBBER ST	
COST	\$9 00	FEINSTEIN LILO S		3350 SO. FT.	
INTEREST	\$27 70	WARD 08 PARCEL 01528-004		TAXES FOR 1996	\$638 85
TOTAL DUE	\$670 31	694 MASSACHUSETTS AV		PAID ON ACCOUNT	\$426 08
		950 SO. FT.		BALANCE DUE	\$212 77
E GAR INC		UN 2		COST	\$14 00
RHODE ISLAND CORP		TAXES FOR 1996	\$1,406 94	INTEREST	\$9 30
WARD 08 PARCEL 01267-000		PAID ON ACCOUNT	\$1,057 25	TOTAL DUE	\$236 07
99 E BROOKLINE ST		BALANCE DUE	\$349 69		
1611 SO. FT.		COST	\$14 00	FRUMAN LAWRENCE	
TAXES FOR 1996	\$2,521 74	INTEREST	\$15 29	BALDER BRUCE S	
PAID ON ACCOUNT	\$1,872 45	TOTAL DUE	\$378 98	POLO REALTY TRUST	
BALANCE DUE	\$649 29			WARD 08 PARCEL 02385-000	
COST	\$14 00	GBCD 111 - 113 LPS MASS LPS		WEBBER ST	
INTEREST	\$28 39	WARD 08 PARCEL 01567-000		2599 SO. FT.	
TOTAL DUE	\$691 68	35 E SPRINGFIELD ST		TAXES FOR 1996	\$511 08
		1770 SO. FT.		PAID ON ACCOUNT	\$340 86
HOUSEHOLD FINANCE CORP II		TAXES FOR 1996	\$2,239 25	BALANCE DUE	\$170 22
H F C II REALTY TRUST		PAID ON ACCOUNT	\$2,226 31	COST	\$14 00
WARD 08 PARCEL 01437-010		BALANCE DUE	\$12 94	INTEREST	\$7 44
10 WORCESTER SO		COST	\$9 00	TOTAL DUE	\$191 66
884 SO. FT.		INTEREST	\$ 57		
UN 5		TOTAL DUE	\$22 51	FRUMAN LAWRENCE	
TAXES FOR 1996	\$1,536 47			BALDER BRUCE S	
PAID ON ACCOUNT	\$770 41	RAMBO DARRYL J		POLO REALTY TRUST	
BALANCE DUE	\$766 06	RAMBO DEBORAH K		WARD 08 PARCEL 02387-000	
COST	\$28 00	WARD 08 PARCEL 01576-002		WEBBER ST	
INTEREST	\$46 87	53 E SPRINGFIELD ST		2882 SO. FT.	
TOTAL DUE	\$840 93	1462 SO. FT.		TAXES FOR 1996	\$553 67
		UN 1		PAID ON ACCOUNT	\$367 49
GBCD 111 - 113 LPS		TAXES FOR 1996	\$2,018 77	BALANCE DUE	\$186 18
MASS LPS		PAID ON ACCOUNT	\$1,039 40	COST	\$14 00
WARD 08 PARCEL 01479-000		BALANCE DUE	\$979 37	INTEREST	\$8 14
42 E SPRINGFIELD ST		COST	\$14 00	TOTAL DUE	\$208 32
1470 SO. FT.		INTEREST	\$89 67		
TAXES FOR 1996	\$3,578 67	TOTAL DUE	\$1,083 04	FRUMAN LAWRENCE	
PAID ON ACCOUNT	\$3,562 54			BALDER BRUCE S	
BALANCE DUE	\$16 13	SEMPER JOHN J ETAL		POLO REALTY TRUST	
COST	\$9 00	JULIA O BE		WARD 08 PARCEL 02388-000	
INTEREST	\$ 71	WARD 08 PARCEL 01583-000		WEBBER ST	
TOTAL DUE	\$25 84	669 MASSACHUSETTS AV		4131 SO. FT.	
		1488 SO. FT.		TAXES FOR 1996	\$787 92
JOYLE JOHN FRANCIS ETAL		TAXES FOR 1996	\$1,646 71	PAID ON ACCOUNT	\$527 28
JEAN FRANCES DOYLE BE		PAID ON ACCOUNT	\$1,190 10	BALANCE DUE	\$260 64
WARD 08 PARCEL 01482-000		BALANCE DUE	\$456 61	COST	\$14 00
36 E SPRINGFIELD ST		COST	\$14 00	INTEREST	\$11 39
1470 SO. FT.		INTEREST	\$21 59	TOTAL DUE	\$286 03
TAXES FOR 1996	\$2,625 09	TOTAL DUE	\$492 20		
PAID ON ACCOUNT	\$1,275 12	LEPARD ANTHONY F		SPILEOS NICHOLAS A	
BALANCE DUE	\$1,349 97	WARD 08 PARCEL 02206-000		WARD 08 PARCEL 02471-000	
COST	\$28 00	157 HAMPDEN ST		14 PALMER ST	
INTEREST	\$82 80	28003 SO. FT.		20391 SO. FT.	
TOTAL DUE	\$1,460 77	TAXES FOR 1996	\$8,134 69	26	
		BALANCE DUE	\$8,134 69	TAXES FOR 1996	\$12,862 18
COLEMAN GERALD B		COST	\$28 00	PAID ON ACCOUNT	\$8,834 48
COLEMAN BARBARA E		INTEREST	\$770 71	BALANCE DUE	\$4,027 70
WARD 08 PARCEL 01485-000		TOTAL DUE	\$8,933 40	INTEREST	\$197 50
30 E SPRINGFIELD ST				TOTAL DUE	\$4,225 20
1470 SO. FT.					
TAXES FOR 1996	\$3,520 79	BROTHERS ANGELA		DUDLEY ST ENTERPRISES	
PAID ON ACCOUNT	\$825 73	WARD 08 PARCEL 02272-032		WARD 08 PARCEL 02530-000	
BALANCE DUE	\$2,695 06	282 DUDLEY ST		14 TABER ST	
COST	\$28 00	1018 SO. FT.		2174 SO. FT.	
INTEREST	\$211 95	UN B-16		TAXES FOR 1996	\$574 97
TOTAL DUE	\$2,935 01	TAXES FOR 1996	\$957 71	PAID ON ACCOUNT	\$287 96
		PAID ON ACCOUNT	\$740 77	BALANCE DUE	\$287 01
SCHULZE ERIC S		BALANCE DUE	\$216 94	COST	\$28 00
DRAKE DANIELA		COST	\$28 00	INTEREST	\$17 50
WARD 08 PARCEL 01490-006		INTEREST	\$13 35	TOTAL DUE	\$332 51
18 E SPRINGFIELD ST		TOTAL DUE	\$258 29		
751 SO. FT.		HICKS GEORGE L TRSTS		DUDLEY ST ENTERPRISES	
UN 18-3		HAZEL HICKS TRSTS		WARD 08 PARCEL 02531-000	
TAXES FOR 1996	\$1,078 97	OF GHR REALTY TR		6 TABER ST	
PAID ON ACCOUNT	\$993 24	WARD 08 PARCEL 02295-000		6974 SO. FT.	
BALANCE DUE	\$85 73	155 EUSTIS ST		8	
INTEREST	\$4 04	2664 SO. FT.		TAXES FOR 1996	\$1,384 11
TOTAL DUE	\$89 77			PAID ON ACCOUNT	\$693 21
				BALANCE DUE	\$690 9

COST	\$28 00	TAXES FOR 1996	\$967 36	RUSSO FRANK J	
INTEREST	\$42 13	PAID ON ACCOUNT	\$930 78	WARD 08 PARCEL 03000-000	
TOTAL DUE	\$761 08	BALANCE DUE	\$36 58	105 W COTTAGE ST	
		COST	\$14 00	6121 SO. FT.	
CALVEY CHARLES J		INTEREST	\$1 69	107	
WARD 08 PARCEL 02543-000		TOTAL DUE	\$52 27	TAXES FOR 1996	\$454 74
46 ZEIGLER ST				PAID ON ACCOUNT	\$341 72
10671 SO. FT.		ESCOBAR EFRAIN ETAL		BALANCE DUE	\$113 02
TAXES FOR 1996	\$10,860 45	ANA E ESCOBAR BE		COST	\$14 00
PAID ON ACCOUNT	\$3,500 00	WARD 08 PARCEL 02727-000		INTEREST	\$5 06
BALANCE DUE	\$7,360 45	74 FOREST ST		TOTAL DUE	\$132 08
COST	\$28 00	7470 SO. FT.			
INTEREST	\$790 78	TAXES FOR 1996	\$1,234 69	JONES JOHN C	
TOTAL DUE	\$8,179 23	PAID ON ACCOUNT	\$418 11	WARD 08 PARCEL 03011-000	
		BALANCE DUE	\$816 58	22 WOODVILLE ST	
RYAN ALBERTHA		COST	\$28 00	7792 SO. FT.	
WARD 08 PARCEL 02545-000		INTEREST	\$78 37	TAXES FOR 1996	\$490 57
28 WARREN ST		TOTAL DUE	\$922 95	PAID ON ACCOUNT	\$123 36
6008 SO. FT.				BALANCE DUE	\$367 21
30H		DWOLFF BARBARA ETAL		COST	\$28 00
TAXES FOR 1996	\$3,385 91	ANTONIO R DWOLFF JT		INTEREST	\$28 92
PAID ON ACCOUNT	\$3,369 16	WARD 08 PARCEL 02746-000		TOTAL DUE	\$424 13
BALANCE DUE	\$16 75	63 FOREST ST			
INTEREST	\$ 73	13615 SO. FT.		JONES JOHN C	
TOTAL DUE	\$17 48	TAXES FOR 1996	\$1,722 50	WARD 08 PARCEL 03012-000	
		PAID ON ACCOUNT	\$418 11	20 WOODVILLE ST	
CALVEY CHARLES		BALANCE DUE	\$1,304 39	3479 SO. FT.	
WARD 08 PARCEL 02547-000		COST	\$28 00	TAXES FOR 1996	\$1,205 75
22 WARREN ST		INTEREST	\$124 41	PAID ON ACCOUNT	\$764 18
4592 SO. FT.		TOTAL DUE	\$1,456 80	BALANCE DUE	\$511 57
26				COST	\$28 00
TAXES FOR 1996	\$11,030 81	PARKER KEVIN J		INTEREST	\$71 15
PAID ON ACCOUNT	\$6,303 58	PARKER STEPHANIE R		TOTAL DUE	\$1,010 72
BALANCE DUE	\$4,727 23	ONE 30 MT PLEASANT RLTY TR			
COST	\$28 00	WARD 08 PARCEL 02748-000		NELSON CLAUDE	
INTEREST	\$490 23	130 MT PLEASANT AV		WARD 08 PARCEL 03023-000	
TOTAL DUE	\$5,245 46	3733 SO. FT.		91 W COTTAGE ST	
		TAXES FOR 1996	\$876 41	7500 SO. FT.	
SIERRA ELOY		BALANCE DUE	\$876 41	TAXES FOR 1996	\$1,728 01
WARD 08 PARCEL 02555-000		COST	\$28 00	BALANCE DUE	\$1,728 01
2 GREENVILLE ST		INTEREST	\$83 79	COST	\$28 00
5489 SO. FT.		TOTAL DUE	\$988 20	INTEREST	\$164 51
TAXES FOR 1996	\$3,996 34	CHRISTALDI MICHAELANGELO		TOTAL DUE	\$1,920 52
BALANCE DUE	\$3,996 34	OF 80 MT PLEASANT AV RLTY TR			
COST	\$28 00	WARD 08 PARCEL 02771-000		GRAY WILLIAM ETAL	
INTEREST	\$376 35	80 MT PLEASANT AV		FRANCES GRAY BE	
TOTAL DUE	\$4,400 69	1600 SO. FT.		WARD 08 PARCEL 03041-000	
		TAXES FOR 1996	\$1,751 44	52 DENNIS ST	
FEDERAL DEPOSIT INSURANCE CP		PAID ON ACCOUNT	\$858 63	3024 SO. FT.	
USA CORP		BALANCE DUE	\$892 81	TAXES FOR 1996	\$1,229 18
WARD 08 PARCEL 02569-006		COST	\$28 00	PAID ON ACCOUNT	\$199 09
7 MT PLEASANT AV		INTEREST	\$54 44	BALANCE DUE	\$1,030 09
1297 SO. FT.		TOTAL DUE	\$975 25	COST	\$28 00
UN 3				INTEREST	\$80 37
TAXES FOR 1996	\$854 36	GREENE TAMARA A		TOTAL DUE	\$1,138 46
PAID ON ACCOUNT	\$660 03	WARD 08 PARCEL 02807-000			
BALANCE DUE	\$194 33	4 PRESBY PL		HILL CLARENCE ETAL	
COST	\$14 00	3000 SO. FT.		ESTHER HILL BE	
INTEREST	\$8 50	2		WARD 08 PARCEL 03046-000	
TOTAL DUE	\$216 83	TAXES FOR 1996	\$1,242 96	9 WOODVILLE PK	
		PAID ON ACCOUNT	\$605 68	1950 SO. FT.	
CRISTALDI MICHAEL		BALANCE DUE	\$637 28	TAXES FOR 1996	\$1,449 66
3 MOUNT PLEASANT TERR RLY TR		COST	\$28 00	PAID ON ACCOUNT	\$418 11
WARD 08 PARCEL 02576-001		INTEREST	\$40 61	BALANCE DUE	\$1,031 55
3 MT PLEASANT TE		TOTAL DUE	\$705 89	COST	\$28 00
1743 SO. FT.		BURGOS JUAN		INTEREST	\$98 39
TAXES FOR 1996	\$1,750 06	WARD 08 PARCEL 02938-000		TOTAL DUE	\$1,157 94
PAID ON ACCOUNT	\$857 94	102A MORELAND ST			
BALANCE DUE	\$892 12	909 SO. FT.		EDWARDS LESSIE	
COST	\$28 00	TAXES FOR 1996	\$886 05	WARD 08 PARCEL 03073-000	
INTEREST	\$54 40	PAID ON ACCOUNT	\$860 28	35 W COTTAGE ST	
TOTAL DUE	\$974 52	BALANCE DUE	\$25 77	5531 SO. FT.	
		COST	\$14 00	45	
WANG CHIN CHIEN		INTEREST	\$1 13	TAXES FOR 1996	\$238 39
WARD 08 PARCEL 02585-002		TOTAL DUE	\$40 90	PAID ON ACCOUNT	\$179 14
5 FAIRLAND ST		COLBERT PAMELA D		BALANCE DUE	\$59 25
1000 SO. FT.		WARD 08 PARCEL 02986-000		COST	\$14 00
UN 1		100 BLUE HILL AV		INTEREST	\$2 59
TAXES FOR 1996	\$894 32	1836 SO. FT.		TOTAL DUE	\$75 84
PAID ON ACCOUNT	\$691 10	TAXES FOR 1996	\$78 55		
BALANCE DUE	\$203 22	PAID ON ACCOUNT	\$19 75	NORIEGA MARIA T	
COST	\$14 00	BALANCE DUE	\$58 80	WARD 08 PARCEL 03077-000	
INTEREST	\$8 88	COST	\$28 00	53 W COTTAGE ST	
TOTAL DUE	\$226 10	INTEREST	\$4 63	2585 SO. FT.	
		TOTAL DUE	\$91 43	TAXES FOR 1996	\$1,124 45
REDDICK CORNELIUS		COLBERT PAMELA D		PAID ON ACCOUNT	\$836 31
WARD 08 PARCEL 02647-000		WARD 08 PARCEL 02987-000		BALANCE DUE	\$288 14
2 FOREST ST		96 BLUE HILL AV		COST	\$14 00
1442 SO. FT.		3090 SO. FT.		INTEREST	\$12 82
TAXES FOR 1996	\$1,696 32	98		TOTAL DUE	\$314 96
PAID ON ACCOUNT	\$1,179 99	TAXES FOR 1996	\$1,451 03		
BALANCE DUE	\$516 33	PAID ON ACCOUNT	\$506 99	CASSERLY JOHN J	
COST	\$14 00	BALANCE DUE	\$944 04	WARD 08 PARCEL 03131-000	
INTEREST	\$29 21	COST	\$28 00	493 DUDLEY ST	
TOTAL DUE	\$559 54	INTEREST	\$57 57	3396 SO. FT.	
		TOTAL DUE	\$1,029 61	495	
CHAPMAN DEBBIE				TAXES FOR 1996	\$1,980 44
WARD 08 PARCEL 02661-000				PAID ON ACCOUNT	\$495 93
34 FOREST ST				BALANCE DUE	\$1,484 51
3108 SO. FT.				COST	\$28 00
				INTEREST	\$116 57

TOTAL DUE	\$1,629 08	TAXES FOR 1996	\$3,570 40	1440 SO. FT.	
MYERS DONNIE		PAID ON ACCOUNT	\$418 11	TAXES FOR 1996	\$4,576 34
WARD 08 PARCEL 03176-000		BALANCE DUE	\$3,152 29	PAID ON ACCOUNT	\$4,535 89
15 W COTTAGE ST		COST	\$28 00	BALANCE DUE	\$40 45
2280 SO. FT.		INTEREST	\$300 41	COST	\$14 00
TAXES FOR 1996	\$97 84	TOTAL DUE	\$3,480 70	INTEREST	\$1 77
BALANCE DUE	\$97 84			TOTAL DUE	\$56 22
COST	\$28 00	KERR DONALD G JR		SMITH ELLA B	
INTEREST	\$9 41	WARD 09 PARCEL 00605-004		WARD 09 PARCEL 00716-000	
TOTAL DUE	\$135 25	96 W CONCORD ST		14 WELLINGTON ST	
MYERS DONNIE		612 SO. FT.		1440 SO. FT.	
WARD 08 PARCEL 03177-000		UN 2		TAXES FOR 1996	\$4,264 91
17 W COTTAGE ST		TAXES FOR 1996	\$1,287 05	PAID ON ACCOUNT	\$3,491 92
2280 SO. FT.		PAID ON ACCOUNT	\$314 28	BALANCE DUE	\$772 99
TAXES FOR 1996	\$97 84	BALANCE DUE	\$972 77	COST	\$5 00
BALANCE DUE	\$97 84	COST	\$28 00	INTEREST	\$33 79
COST	\$28 00	INTEREST	\$75 82	TOTAL DUE	\$811 78
INTEREST	\$9 41	TOTAL DUE	\$1,076 59	JONES JAMES M JR	
TOTAL DUE	\$135 25	DEGNON THOMAS PHILIP		GHOSH SAMIR	
VELASQUEZ CARMEN J		WARD 09 PARCEL 00607-000		WARD 09 PARCEL 00742-008	
WARD 08 PARCEL 03180-010		SHAWMUT AV		484 MASSACHUSETTS AV	
25 W COTTAGE ST		638 SO. FT.		1254 SO. FT.	
12895 SO. FT.		TAXES FOR 1996	\$71 66	UN 4	
TAXES FOR 1996	\$930 15	BALANCE DUE	\$71 66	TAXES FOR 1996	\$2,010 50
PAID ON ACCOUNT	\$690 30	COST	\$28 00	PAID ON ACCOUNT	\$1,241 80
BALANCE DUE	\$239 85	INTEREST	\$6 90	BALANCE DUE	\$768 70
COST	\$14 00	TOTAL DUE	\$106 56	COST	\$5 00
INTEREST	\$10 58	DEGNON THOMAS P ETAL		INTEREST	\$46 87
TOTAL DUE	\$264 43	JEAN A DEGNON BE		TOTAL DUE	\$820 57
WARD NINE		WARD 09 PARCEL 00609-000		CURRY CLIFTON E JR	
FEINSTEIN MICHAEL G		31 WORCESTER ST		CURRY CHARLES R	
WALDRON L DENISE		1672 SO. FT.		CURRY NORRIS L	
WARD 09 PARCEL 00031-002		TAXES FOR 1996	\$3,967 26	WARD 09 PARCEL 00767-000	
111 W DEDHAM ST		PAID ON ACCOUNT	\$418 11	218 W SPRINGFIELD ST	
1522 SO. FT.		BALANCE DUE	\$3,549 15	2500 SO. FT.	
UN 4		COST	\$28 00	TAXES FOR 1996	\$3,544 22
TAXES FOR 1996	\$2,456 97	INTEREST	\$339 44	PAID ON ACCOUNT	\$1,881 03
PAID ON ACCOUNT	\$1,724 53	TOTAL DUE	\$3,916 59	BALANCE DUE	\$1,663 19
BALANCE DUE	\$732 44	JOHNSON JOHN DORA L BE		COST	\$28 00
COST	\$14 00	WARD 09 PARCEL 00619-000		INTEREST	\$101 41
INTEREST	\$32 68	27 WORCESTER ST		TOTAL DUE	\$1,792 60
TOTAL DUE	\$779 12	1933 SO. FT.		R P PROPERTIES INC	
FADOUL ALBERT S		TAXES FOR 1996	\$1,791 40	WARD 09 PARCEL 00786-000	
WARD 09 PARCEL 00340-000		PAID ON ACCOUNT	\$1,280 82	773A TREMONT ST	
670 TREMONT ST		BALANCE DUE	\$510 58	1600 SO. FT.	
2742 SO. FT.		COST	\$28 00	773	
TAXES FOR 1996	\$5,275 04	INTEREST	\$42 15	TAXES FOR 1996	\$6,214 35
PAID ON ACCOUNT	\$4,629 70	TOTAL DUE	\$580 73	PAID ON ACCOUNT	\$2,704 88
BALANCE DUE	\$645 34	FLAHERTY MONICA A		BALANCE DUE	\$3,509 47
COST	\$14 00	WARD 09 PARCEL 00665-000		COST	\$9 00
INTEREST	\$28 21	505 SHAWMUT AV		INTEREST	\$229 59
TOTAL DUE	\$687 55	2200 SO. FT.		TOTAL DUE	\$3,748 06
GEORGE WILLIAM L		TAXES FOR 1996	\$2,659 54	SPAULDING CATHRYN	
WARD 09 PARCEL 00352-020		PAID ON ACCOUNT	\$2,618 55	SPAULDING FAMILY TRUST	
42 W NEWTON ST		BALANCE DUE	\$40 99	WARD 09 PARCEL 00808-000	
654 SO. FT.		INTEREST	\$1 79	100A W SPRINGFIELD ST	
UN 1-9		TOTAL DUE	\$42 78	1450 SO. FT.	
TAXES FOR 1996	\$1,350 44	THOMAS CHARLES DAVID ETAL		TAXES FOR 1996	\$2,721 55
PAID ON ACCOUNT	\$1,340 38	JEAN MILLIKEN THOMAS BE		PAID ON ACCOUNT	\$702 27
BALANCE DUE	\$10 06	WARD 09 PARCEL 00686-000		BALANCE DUE	\$2,019 28
COST	\$14 00	94 WORCESTER ST		COST	\$28 00
INTEREST	\$ 44	2200 SO. FT.		INTEREST	\$158 14
TOTAL DUE	\$24 50	TAXES FOR 1996	\$5,863 39	TOTAL DUE	\$2,205 42
KRUMIN ALIDA		PAID ON ACCOUNT	\$1,732 94	FEDERAL DEPOSIT INSURANCE CP	
J R REALTY TR		BALANCE DUE	\$4,130 45	WARD 09 PARCEL 00880-000	
WARD 09 PARCEL 00431-006		COST	\$28 00	1769 WASHINGTON ST	
439 SHAWMUT AV		INTEREST	\$320 94	2858 SO. FT.	
682 SO. FT.		TOTAL DUE	\$4,479 39	1767	
UN 3		NICOSIA MARIO		TAXES FOR 1996	\$1,793 32
TAXES FOR 1996	\$1,270 52	RPC LAND COMPANY REALTY TR		PAID ON ACCOUNT	\$449 60
PAID ON ACCOUNT	\$639 64	WARD 09 PARCEL 00706-000		BALANCE DUE	\$1,343 72
BALANCE DUE	\$630 88	163 W SPRINGFIELD ST		COST	\$28 00
COST	\$28 00	1767 SO. FT.		INTEREST	\$105 74
INTEREST	\$38 47	TAXES FOR 1996	\$1,805 18	TOTAL DUE	\$1,477 46
TOTAL DUE	\$697 35	BALANCE DUE	\$1,805 18	NOLAN BETTIE F TRST	
ABRAMS AMIR		COST	\$28 00	OF X FORDHAM RLTY TR	
WARD 09 PARCEL 00432-006		INTEREST	\$173 79	WARD 09 PARCEL 00907-000	
441 SHAWMUT AV		TOTAL DUE	\$2,006 97	515 MASSACHUSETTS AV	
675 SO. FT.		NICOSIA MARIO		2350 SO. FT.	
UN 3		RPC LAND COMPANY REALTY TR		TAXES FOR 1996	\$2,157 95
TAXES FOR 1996	\$1,211 26	WARD 09 PARCEL 00707-000		PAID ON ACCOUNT	\$1,042 27
PAID ON ACCOUNT	\$811 49	W SPRINGFIELD ST		BALANCE DUE	\$1,115 68
BALANCE DUE	\$399 77	1770 SO. FT.		COST	\$28 00
COST	\$14 00	TAXES FOR 1996	\$398 24	INTEREST	\$68 03
INTEREST	\$17 48	BALANCE DUE	\$398 24	TOTAL DUE	\$1,211 71
TOTAL DUE	\$431 25	COST	\$28 00	NOLAN BETTIE F	
HARTMANN ROBERT GARDINER		INTEREST	\$38 34	WARD 09 PARCEL 00908-000	
WARD 09 PARCEL 00450-000		TOTAL DUE	\$464 58	519 MASSACHUSETTS AV	
49 RUTLAND ST		KENNARD JUSTIN		2350 SO. FT.	
1800 SO. FT.		FERRISE MARY		TAXES FOR 1996	\$3,320 98
		WARD 09 PARCEL 00714-000		PAID ON ACCOUNT	\$2,467 84
		18 WELLINGTON ST		BALANCE DUE	\$853 14
				COST	\$14 00

INTEREST \$37 30
TOTAL DUE \$904 44

GOLDBERG GARY E ETAL

JEROLD M GOLDBERG
HOWARD E GOLDBERG TC
WARD 09 PARCEL 00964-000
584 COLUMBUS AV
4834 SO. FT.
TAXES FOR 1996 \$9,561 46
PAID ON ACCOUNT \$4,852 58
BALANCE DUE \$4,708 88
COST \$28 00
INTEREST \$287 13
TOTAL DUE \$5,024 01

SECRETARY OF HOUSING &
URBAN DEVELOPMENT
WARD 09 PARCEL 00967-000
455 MASSACHUSETTS AV
1880 SO. FT.

TAXES FOR 1996 \$3,320 98
PAID ON ACCOUNT \$3,302 37
BALANCE DUE \$18 61
COST \$9 00
INTEREST \$ 81
TOTAL DUE \$28 42

MULLIN BERNARD
KELLEHER RICHARD M
HARWICH REALTY TRUST
WARD 09 PARCEL 00981-004
487 MASSACHUSETTS AV
868 SO. FT.

UN 2
TAXES FOR 1996 \$1,618 42
PAID ON ACCOUNT \$3,302 37
BALANCE DUE \$839 87
COST \$28 00
INTEREST \$51 21
TOTAL DUE \$919 08

KELLEHER RICHARD M
MULLIN BERNARD
HARWICH REALTY TRUST
WARD 09 PARCEL 00981-008
487 MASSACHUSETTS AV
1929 SO. FT.

UN 4
TAXES FOR 1996 \$3,238 30
PAID ON ACCOUNT \$2,709 24
BALANCE DUE \$529 06
COST \$14 00
INTEREST \$23 13
TOTAL DUE \$568 19

GOLDBERG HOWARD E PTNRS
GARY E GOLDBERG
JEROLD M GOLDBERG PTNRS
WARD 09 PARCEL 00984-000
787 TREMONT ST
9008 SO. FT.

785
TAXES FOR 1996 \$5,558 00
PAID ON ACCOUNT \$2,783 57
BALANCE DUE \$2,774 43
COST \$28 00
INTEREST \$169 18
TOTAL DUE \$2,971 61

FRENCH RICHARD E
MARGOLIN GARY N
WARD 09 PARCEL 00994-000
411 MASSACHUSETTS AV
2000 SO. FT.

TAXES FOR 1996 \$6,681 92
PAID ON ACCOUNT \$4,695 78
BALANCE DUE \$1,986 14
COST \$14 00
INTEREST \$87 87
TOTAL DUE \$2,088 01

SHEIL ASSET MANAGEMENT INC
WARD 09 PARCEL 01067-012
614 COLUMBUS AV
994 SO. FT.

UN 6
TAXES FOR 1996 \$1,441 39
BALANCE DUE \$1,441 39
COST \$28 00
INTEREST \$139 44
TOTAL DUE \$1,608 83

GBCD 111-113 LPS MASS LPS
WARD 09 PARCEL 01077-000
214 NORTHAMPTON ST
1933 SO. FT.

TAXES FOR 1996 \$1,648 09
PAID ON ACCOUNT \$1,587 63
BALANCE DUE \$60 46
COST \$9 00

INTEREST \$2 64
TOTAL DUE \$72 10

MASCARENHAS ANNABELLE M
WARD 09 PARCEL 01138-000
806A TREMONT ST
1929 SO. FT.

806
TAXES FOR 1996 \$4,286 84
PAID ON ACCOUNT \$1,353 36
BALANCE DUE \$2,933 48
COST \$28 00
INTEREST \$228 02
TOTAL DUE \$3,189 50

BANKS LUCILLE G WILLIAMS
DAVIS JAMES
SEVEN 96 TREMONT ST TRUST
WARD 09 PARCEL 01143-000
796 TREMONT ST
1715 SO. FT.

796A
TAXES FOR 1996 \$1,508 91
PAID ON ACCOUNT \$724 94
BALANCE DUE \$783 97
COST \$28 00
INTEREST \$47 73
TOTAL DUE \$859 70

RENWOOD CUNARD LP
MASS LIMITED PARTNERSHIP
WARD 09 PARCEL 01371-000
31 CUNARD ST
1702 SO. FT.

TAXES FOR 1996 \$6,214 78
PAID ON ACCOUNT \$3,011 09
BALANCE DUE \$3,203 69
COST \$28 00
INTEREST \$196 51
TOTAL DUE \$3,428 20

MAVRIBIS PAVLOS
WARD 09 PARCEL 01374-000
37 CUNARD ST
1529 SO. FT.

TAXES FOR 1996 \$2,011 88
PAID ON ACCOUNT \$1,610 21
BALANCE DUE \$401 67
COST \$19 00
INTEREST \$17 56
TOTAL DUE \$438 23

MAVRIBIS PAVLOS
WARD 09 PARCEL 01375-000
39A CUNARD ST
1549 SO. FT.

39
TAXES FOR 1996 \$2,171 73
PAID ON ACCOUNT \$1,620 86
BALANCE DUE \$550 87
COST \$19 00
INTEREST \$24 08
TOTAL DUE \$593 95

HARPER DERRICK E
HARPER GERMAIN JORDAN
WARD 09 PARCEL 01793-000
28 GREENWICH ST
506 SO. FT.

TAXES FOR 1996 \$1,183 70
PAID ON ACCOUNT \$880 49
BALANCE DUE \$303 21
COST \$14 00
INTEREST \$13 37
TOTAL DUE \$330 58

SMITH ORA M ETAL
VIRGIE L BRIDGES
WARD 09 PARCEL 01797-000
36 GREENWICH ST
501 SO. FT.

TAXES FOR 1996 \$981 14
PAID ON ACCOUNT \$887 29
BALANCE DUE \$93 85
COST \$14 00
INTEREST \$4 21
TOTAL DUE \$112 06

LOCKETT JOHN M ETAL
HELEN A LOCKETT BE
WARD 09 PARCEL 01885-000
3 GREENWICH CT
717 SO. FT.

TAXES FOR 1996 \$1,149 25
BALANCE DUE \$1,149 25
COST \$28 00
INTEREST \$109 37
TOTAL DUE \$1,286 62

WILLIAMS FRANK
WARD 09 PARCEL 01938-000

970 TREMONT ST
1400 SO. FT.

972
TAXES FOR 1996 \$88 19
PAID ON ACCOUNT \$66 27
BALANCE DUE \$21 92
COST \$14 00
INTEREST \$ 96
TOTAL DUE \$36 88

BAUGH DEBORAH A ETAL
TOMMY L BAUGH BE
WARD 09 PARCEL 02133-000
718A SHAWMUT AV
1227 SO. FT.

718
TAXES FOR 1996 \$2,201 08
PAID ON ACCOUNT \$1,686 72
BALANCE DUE \$514 36
COST \$19 00
INTEREST \$95 50
TOTAL DUE \$628 86

PAGAN ROGELIO VEGA
WARD 09 PARCEL 02919-000
676 PARKER ST
6896 SO. FT.

680
TAXES FOR 1996 \$6,537 57
PAID ON ACCOUNT \$4,716 29
BALANCE DUE \$1,821 28
INTEREST \$84 33
TOTAL DUE \$1,905 61

LIZIO CARL E ETAL
STEPHEN E LIZIO TC
WARD 09 PARCEL 02921-000
GURNEY ST
1807 SO. FT.

TAXES FOR 1996 \$99 22
PAID ON ACCOUNT \$24 95
BALANCE DUE \$74 27
COST \$28 00
INTEREST \$5 84
TOTAL DUE \$108 11

KOURTOULIDIS CHRIS
WARD 09 PARCEL 02930-000
GURNEY ST
3507 SO. FT.

TAXES FOR 1996 \$681 44
BALANCE DUE \$681 44
COST \$28 00
INTEREST \$65 51
TOTAL DUE \$774 95

SARGENT PRINCE LP
WARD 09 PARCEL 03136-000
37 ROXBURY ST
6459 SO. FT.

51
TAXES FOR 1996 \$6,081 84
PAID ON ACCOUNT \$6,057 13
BALANCE DUE \$24 71
COST \$9 00
INTEREST \$1 08
TOTAL DUE \$34 79

DUDLEY STREET ENTERPRISES IN
INC

MASS CORP
WARD 09 PARCEL 03139-000
2262 WASHINGTON ST
13974 SO. FT.

2260
TAXES FOR 1996 \$10,051 24
BALANCE DUE \$10,051 24
COST \$28 00
INTEREST \$966 17
TOTAL DUE \$11,045 41

ANJOPI CORP
WARD 09 PARCEL 03147-000
49 WARREN ST
12044 SO. FT.

59
TAXES FOR 1996 \$14,444 33
PAID ON ACCOUNT \$3,974 06
BALANCE DUE \$10,470 27
INTEREST \$1,191 46
TOTAL DUE \$11,661 73

VELEZ SUSIE
SUSIE VELEZ REALTY TRUST
WARD 09 PARCEL 03231-000
55 DUDLEY ST
1540 SO. FT.

TAXES FOR 1996 \$1,648 09
PAID ON ACCOUNT \$1,394 10
BALANCE DUE \$253 99
COST \$14 00

INTEREST	\$11 22	FIRST AMERICAN BANK FOR		PAID ON ACCOUNT	\$164 94
TOTAL DUE	\$279 21	SAVINGS MASS CORP		BALANCE DUE	\$508 90
		WARD 09 PARCEL 03573-008		COST	\$28 00
		10 JOHN ELIOT SO		INTEREST	\$39 76
ERIKSON CARL		2642 SO. FT.		TOTAL DUE	\$576 66
WARD 09 PARCEL 03234-000		18 UN 1D			
61 DUDLEY ST		TAXES FOR 1996	\$5,068 21	FRYE CATHY TRSTS	
2400 SO. FT.		PAID ON ACCOUNT	\$1,226 48	JOSEPH FRYE TRSTS	
TAXES FOR 1996	\$79 92	BALANCE DUE	\$3,841 73	BAKARI TR	
PAID ON ACCOUNT	\$20 10	COST	\$28 00	WARD 09 PARCEL 03718-000	
BALANCE DUE	\$59 82	INTEREST	\$299 16	42 GUILD ST	
COST	\$28 00	TOTAL DUE	\$4,168 89	1502 SO. FT.	
INTEREST	\$4 89			TAX FOR 1996	\$1,752 82
TOTAL DUE	\$92 71			PAID ON ACCOUNT	\$427 83
		ELLISON FREDERICK		BALANCE DUE	\$1,324 99
AUSTIN PATRICIA C		BELL BRENDA		COST	\$28 00
AUSTIN REALTY TRUST		WARD 09 PARCEL 03573-018		INTEREST	\$103 48
WARD 09 PARCEL 03248-000		10 JOHN ELIOT SO		TOTAL DUE	\$1,456 47
54 DUDLEY ST		777 SO. FT.			
5361 SO. FT.		18 UN 2E		BARROWS MARJORIE	
TAXES FOR 1996	\$1,226 42	TAXES FOR 1996	\$1,179 57	WARD 09 PARCEL 03754-000	
PAID ON ACCOUNT	\$919 23	PAID ON ACCOUNT	\$891 62	28 THORNTON ST	
BALANCE DUE	\$307 19	BALANCE DUE	\$287 95	4773 SO. FT.	
COST	\$23 00	COST	\$14 00	TAXES FOR 1996	\$1,005 94
INTEREST	\$13 43	INTEREST	\$12 95	PAID ON ACCOUNT	\$748 30
TOTAL DUE	\$343 62	TOTAL DUE	\$314 90	BALANCE DUE	\$257 64
		MARTIN M JOAN		COST	\$23 00
CHEEKS RAYMOND		WARD 09 PARCEL 03573-024		INTEREST	\$11 26
D & S REALTY TRUST		10 JOHN ELIOT SO		TOTAL DUE	\$291 90
WARD 09 PARCEL 03478-000		749 SO. FT.			
10 LINWOOD SO		18 UN 3B		WATERS PAULA J	
1474 SO. FT.		TAXES FOR 1996	\$985 27	WARD 09 PARCEL 03763-000	
TAXES FOR 1996	\$576 00	PAID ON ACCOUNT	\$753 55	23 JUNIPER ST	
BALANCE DUE	\$576 00	BALANCE DUE	\$231 72	3570 SO. FT.	
COST	\$28 00	COST	\$5 00	TAXES FOR 1996	\$1,504 78
INTEREST	\$55 16	INTEREST	\$10 13	PAID ON ACCOUNT	\$1,238 46
TOTAL DUE	\$659 16	TOTAL DUE	\$246 85	BALANCE DUE	\$266 32
		WALTERS-SMITH DIANNE		COST	\$5 00
COOK JOE JR ETAL		WARD 09 PARCEL 03580-010		INTEREST	\$11 75
ANGELA PAIGE BROOKS COOK JT		40 NORFOLK ST		TOTAL DUE	\$283 07
WARD 09 PARCEL 03492-000		2285 SO. FT.			
38 HIGHLAND AV		TAXES FOR 1996	\$1,376 62	BLAKELY GEORGIA M	
11827 SO. FT.		PAID ON ACCOUNT	\$1,158 85	WARD 09 PARCEL 03774-000	
TAXES FOR 1996	\$1,649 47	BALANCE DUE	\$217 77	3 CEDAR ST	
BALANCE DUE	\$1,649 47	COST	\$4 00	2460 SO. FT.	
COST	\$28 00	INTEREST	\$9 52	TAXES FOR 1996	\$1,313 23
INTEREST	\$157 92	TOTAL DUE	\$231 29	PAID ON ACCOUNT	\$978 17
TOTAL DUE	\$1,835 39			BALANCE DUE	\$335 06
		HILT ELLSWORTH ETAL		COST	\$19 00
BLACK GHETTO THEATRE COMPANY		GENEVA FRANKLIN JT		INTEREST	\$14 65
WARD 09 PARCEL 03494-000		WARD 09 PARCEL 03598-000		TOTAL DUE	\$368 71
32 HIGHLAND AV		27 LAMBERT AV			
4626 SO. FT.		2132 SO. FT.		BARROWS MARJORIE TS	
TAXES FOR 1996	\$154 34	TAXES FOR 1996	\$1,575 05	OF 5-7 OAKLAND ST RLTY TR	
BALANCE DUE	\$154 34	PAID ON ACCOUNT	\$618 11	WARD 09 PARCEL 03785-000	
COST	\$28 00	BALANCE DUE	\$956 94	5 OAKLAND ST	
INTEREST	\$14 86	COST	\$28 00	8639 SO. FT.	
TOTAL DUE	\$197 20	INTEREST	\$109 29	7R	
		TOTAL DUE	\$1,094 23	TAXES FOR 1996	\$1,327 01
TRANSAMERICA FIN SERVICES		HENDERSON MICHAEL G		BALANCE DUE	\$1,327 01
WARD 09 PARCEL 03523-000		WARD 09 PARCEL 03611-000		COST	\$28 00
26 CENTRE ST		22 LAMBERT ST		INTEREST	\$126 39
8922 SO. FT.		1267 SO. FT.		TOTAL DUE	\$1,481 40
TAXES FOR 1996	\$1,471 70	TAXES FOR 1996	\$752 39	DAVIS JAMES P TS	
PAID ON ACCOUNT	\$527 78	PAID ON ACCOUNT	\$562 62	OF STG REALTY TRUST	
BALANCE DUE	\$943 92	BALANCE DUE	\$189 77	WARD 09 PARCEL 03797-000	
COST	\$28 00	COST	\$14 00	22 CEDAR ST	
INTEREST	\$57 55	INTEREST	\$8 51	1886 SO. FT.	
TOTAL DUE	\$1,029 47	TOTAL DUE	\$212 28	TAXES FOR 1996	\$544 31
		MASON CHARLES T ETAL		PAID ON ACCOUNT	\$396 51
FEDERAL DEPOSIT INS CP		ZORA L MASON BE		BALANCE DUE	\$147 80
WARD 09 PARCEL 03545-004		WARD 09 PARCEL 03645-000		COST	\$14 00
19 MORLEY ST		13 LAMBERT ST		INTEREST	\$6 75
1278 SO. FT.		2580 SO. FT.		TOTAL DUE	\$168 55
UN 2		15			
TAXES FOR 1996	\$1,507 53	TAXES FOR 1996	\$1,315 99	WARD TEN	
PAID ON ACCOUNT	\$1,152 94	PAID ON ACCOUNT	\$1,089 02	YIANASMIDIS GEORGE OS	
BALANCE DUE	\$354 59	BALANCE DUE	\$226 97	YIANASMIDIS CHRIS	
COST	\$28 00	COST	\$14 00	WARD 10 PARCEL 00004-000	
INTEREST	\$24 90	INTEREST	\$9 92	10 FAXON ST	
TOTAL DUE	\$407 49	TOTAL DUE	\$250 89	1400 SO. FT.	
		MCLEAN LOUISE		TAXES FOR 1996	\$77 17
JONES-HENDERSON NAPOLEON		WARD 09 PARCEL 03645-001		BALANCE DUE	\$77 17
WARD 09 PARCEL 03552-000		17 LAMBERT ST		COST	\$28 00
12 MORLEY ST		2696 SO. FT.		INTEREST	\$10 23
4571 SO. FT.		TAXES FOR 1996	\$1,175 43	TOTAL DUE	\$115 40
TAXES FOR 1996	\$1,561 27	PAID ON ACCOUNT	\$879 13	YIANASMIDIS GEORGE OS	
PAID ON ACCOUNT	\$418 11	BALANCE DUE	\$296 30	YIANASMIDIS CHRIS	
BALANCE DUE	\$1,143 16	COST	\$14 00	WARD 10 PARCEL 00005-000	
COST	\$28 00	INTEREST	\$13 06	8 FAXON ST	
INTEREST	\$109 86	TOTAL DUE	\$323 36	1250 SO. FT.	
TOTAL DUE	\$1,281 02			TAXES FOR 1996	\$68 90
MALLOY SANDRA T		JONES JOHN C		BALANCE DUE	\$68 90
WARD 09 PARCEL 03556-000		WARD 09 PARCEL 03713-000		COST	\$28 00
6 ALVAH KITTREDGE PK		52 GUILD ST		INTEREST	\$9 10
1483 SO. FT.		2198 SO. FT.		TOTAL DUE	\$106 00
TAXES FOR 1996	\$440 96	TAXES FOR 1996	\$673 84		
PAID ON ACCOUNT	\$331 36				
BALANCE DUE	\$109 60				
COST	\$14 00				
INTEREST	\$4 79				
TOTAL DUE	\$128 39				

YIANASMIDIS GEORGEOS		COST	\$28 00	SIDEWALK	\$9 94
YIANASMIDIS CHRIS		INTEREST	\$50 66	COST	\$28 00
WARD 10 PARCEL 00006-000		TOTAL DUE	\$909 88	INTEREST	\$197 82
6 FAXON ST				TOTAL DUE	\$2,311 03
1117 SO. FT.		RIVERA JOSE		DUGGAN PAUL J	
TAXES FOR 1996	\$62 01	WARD 10 PARCEL 00497-000		WARD 10 PARCEL 00725-002	
BALANCE DUE	\$62 01	731 PARKER ST		777 PARKER ST	
COST	\$28 00	2452 SO. FT.		415 SO. FT.	
INTEREST	\$8 20	TAXES FOR 1996	\$2,261 30	UN 1	
TOTAL DUE	\$98 21	PAID ON ACCOUNT	\$1,454 14	TAXES FOR 1996	\$446 47
		BALANCE DUE	\$807 16	BALANCE DUE	\$446 47
		COST	\$14 00	COST	\$28 00
		INTEREST	\$35 60	INTEREST	\$42 98
		TOTAL DUE	\$856 76	TOTAL DUE	\$517 45
YIANASMIDIS GEORGEOS		MACLEOD KATHERINE M ETAL		DUGGAN PAUL J	
YIANASMIDIS CHRIS		KATHERINE A MACLEOD		WARD 10 PARCEL 00725-006	
WARD 10 PARCEL 00007-000		WARD 10 PARCEL 00537-000		777 PARKER ST	
4 FAXON ST		35 DELLE AV		852 SO. FT.	
832 SO. FT.		1497 SO. FT.		UN 3	
TAXES FOR 1996	\$23 43	TAXES FOR 1996	\$1,710 10	TAXES FOR 1996	\$891 57
BALANCE DUE	\$23 43	PAID ON ACCOUNT	\$1,055 39	BALANCE DUE	\$891 57
COST	\$28 00	BALANCE DUE	\$654 71	COST	\$28 00
INTEREST	\$3 49	COST	\$28 00	INTEREST	\$85 84
TOTAL DUE	\$54 92	INTEREST	\$79 02	TOTAL DUE	\$1,005 41
		TOTAL DUE	\$761 73		
YIANASMIDIS GEORGEOS		MACLEOD CHARLES S		BANKERS TRUST COMPANY OF CAL	
YIANASMIDIS CHRIS		WARD 10 PARCEL 00538-000		POOLING & SERV AGREEMENT	
WARD 10 PARCEL 00008-000		WARD 10 PARCEL 00538-000		WARD 10 PARCEL 00759-020	
1463 TREMONT ST		37 DELLE AV		87 HILLSIDE ST	
990 SO. FT.		1471 SO. FT.		1920 SO. FT.	
1465		TAXES FOR 1996	\$1,682 54	TAXES FOR 1996	\$2,003 61
TAXES FOR 1996	\$27 56	PAID ON ACCOUNT	\$418 11	PAID ON ACCOUNT	\$1,390 79
BALANCE DUE	\$27 56	BALANCE DUE	\$1,264 43	BALANCE DUE	\$612 82
COST	\$28 00	COST	\$28 00	COST	\$23 00
INTEREST	\$3 68	INTEREST	\$120 80	INTEREST	\$26 79
TOTAL DUE	\$59 24	TOTAL DUE	\$1,413 23	TOTAL DUE	\$662 61
MCDONOUGH PHYLLIS		CLARKE SEAN P		RYAN KEVIN J	
WARD 10 PARCEL 00082-000		WARD 10 PARCEL 00588-010		WARD 10 PARCEL 00817-000	
1607 TREMONT ST		42 DELLE AV		19 SACHEM ST	
2042 SO. FT.		2246 SO. FT.		1816 SO. FT.	
TAXES FOR 1996	\$1,791 40	TAXES FOR 1996	\$1,846 52	TAXES FOR 1996	\$2,393 59
PAID ON ACCOUNT	\$1,441 07	PAID ON ACCOUNT	\$704 57	PAID ON ACCOUNT	\$1,173 03
BALANCE DUE	\$350 33	BALANCE DUE	\$1,141 95	BALANCE DUE	\$1,220 56
COST	\$23 00	COST	\$28 00	COST	\$28 00
INTEREST	\$15 32	INTEREST	\$69 62	INTEREST	\$80 18
TOTAL DUE	\$388 65	TOTAL DUE	\$1,239 57	TOTAL DUE	\$1,328 74
MURRAY FINBARR A		JAOUQUET MICHAEL		MISSION HILL LIQUORS INC	
OSCAR WILDE REALTY TRUST		WARD 10 PARCEL 00594-000		MASS CORP	
WARD 10 PARCEL 00125-000		22 DELLE AV		WARD 10 PARCEL 00857-000	
		2874 SO. FT.		750HFWHINGTON AV	
		TAXES FOR 1996	\$1,803 80	1529 SO. FT.	
		PAID ON ACCOUNT	\$759 27	750	
		BALANCE DUE	\$1,044 53	TAXES FOR 1996	\$3,943 15
		COST	\$28 00	BALANCE DUE	\$3,943 15
		INTEREST	\$81 62	COST	\$28 00
		TOTAL DUE	\$1,154 15	INTEREST	\$374 55
2A WIGGLESWORTH ST		OCONNOR DAVID J		TOTAL DUE	\$4,345 70
1948 SO. FT.		WARD 10 PARCEL 00605-000		WORKMAN GAYLE A	
TAXES FOR 1996	\$4,451 88	1558 TREMONT ST		WARD 10 PARCEL 00863-000	
PAID ON ACCOUNT	\$3,294 97	11343 SO. FT.		31 CALUMET ST	
BALANCE DUE	\$1,156 91	TAXES FOR 1996	\$8,194 23	3778 SO. FT.	
COST	\$14 00	PAID ON ACCOUNT	\$4,115 34	TAXES FOR 1996	\$1,575 83
INTEREST	\$51 02	BALANCE DUE	\$4,078 89	BALANCE DUE	\$1,575 83
TOTAL DUE	\$1,221 93	COST	\$28 00	COST	\$28 00
		INTEREST	\$260 34	INTEREST	\$151 48
PARKMAN FRANK ETAL		TOTAL DUE	\$4,367 23	TOTAL DUE	\$1,755 31
SARAH PARKMAN BE		OCONNOR DAVID J		HOUNSELL FLORENCE	
WARD 10 PARCEL 00371-000		WARD 10 PARCEL 00609-000		WARD 10 PARCEL 00868-000	
110 TERRACE ST		PONTIAC ST		41 CALUMET ST	
10649 SO. FT.		9370 SO. FT.		2226 SO. FT.	
118		TAXES FOR 1996	\$884 68	TAXES FOR 1996	\$1,991 21
TAXES FOR 1996	\$5,153 39	PAID ON ACCOUNT	\$446 02	PAID ON ACCOUNT	\$963 27
PAID ON ACCOUNT	\$3,210 66	BALANCE DUE	\$438 66	BALANCE DUE	\$1,027 94
BALANCE DUE	\$1,942 73	COST	\$28 00	COST	\$28 00
COST	\$14 00	INTEREST	\$28 00	INTEREST	\$63 04
INTEREST	\$258 42	TOTAL DUE	\$494 66	TOTAL DUE	\$1,118 98
TOTAL DUE	\$2,215 15				
BOLLING ROYAL L SR		BOGART DONALD L ETAL		FENDERSON ARNOLD P	
PARKER TERRACE TRUST		SUSAN W BOGART BE		WARD 10 PARCEL 00892-000	
WARD 10 PARCEL 00409-000		WARD 10 PARCEL 00622-000		9 MISSION ST	
165 TERRACE ST		96 CALUMET ST		3813 SO. FT.	
65982 SO. FT.		2775 SO. FT.		TAXES FOR 1996	\$1,897 51
TAXES FOR 1996	\$10,264 19	TAXES FOR 1996	\$2,193 78	PAID ON ACCOUNT	\$1,516 26
PAID ON ACCOUNT	\$5,140 53	PAID ON ACCOUNT	\$2,179 21	BALANCE DUE	\$381 25
BALANCE DUE	\$5,123 66	BALANCE DUE	\$14 57	COST	\$14 00
COST	\$28 00	INTEREST	\$ 64	INTEREST	\$16 67
INTEREST	\$314 40	TOTAL DUE	\$15 21	TOTAL DUE	\$411 92
TOTAL DUE	\$5,466 06				
SARAVELOS BASILIOS L		ZANETAS-YIANASMIDIS D		QUINNAN GERALD V TS	
WARD 10 PARCEL 00492-000		ZANETAS GEORGIOS		JOHN SFORZA TS	
717 PARKER ST		WARD 10 PARCEL 00654-000		ALFRED MAURER TS	
1353 SO. FT.		1582 TREMONT ST		WARD 10 PARCEL 00929-000	
TAXES FOR 1996	\$1,533 71	2014 SO. FT.		814 HUNTINGTON AV	
PAID ON ACCOUNT	\$1,042 18	TAXES FOR 1996	\$2,075 27	42600 SO. FT.	
BALANCE DUE	\$491 53	BALANCE DUE	\$2,075 27	812	
COST	\$14 00			TAXES FOR 1996	\$36,755 17
INTEREST	\$21 68				
TOTAL DUE	\$527 21				
PEREZ JOSEEE					
WARD 10 PARCEL 00494-000					
721R PARKER ST					
3484 SO. FT.					
723R					
TAXES FOR 1996	\$1,674 27				
PAID ON ACCOUNT	\$843 05				
BALANCE DUE	\$831 22				

PAID ON ACCOUNT \$17,821 22
 BALANCE DUE \$18,933 95
 COST \$28 00
 INTEREST \$1,154 53
 TOTAL DUE \$20,116 48

BECKERMAN GEORGE
 WARD 10 PARCEL 00930-000
 804 HUNTINGTON AV
 8000 SO. FT.
 810
 TAXES FOR 1996 \$6,984 76
 PAID ON ACCOUNT \$1,685 07
 BALANCE DUE \$5,299 69
 COST \$28 00
 INTEREST \$422 67
 TOTAL DUE \$5,750 36

REGAN KRISTINA C
 WARD 10 PARCEL 00961-000
 178 HILLSIDE ST
 2070 SO. FT.
 TAXES FOR 1996 \$2,080 78
 BALANCE DUE \$2,080 78
 COST \$28 00
 INTEREST \$197 64
 TOTAL DUE \$2,306 42

RYAN KEVIN C
 WARD 10 PARCEL 00962-000
 176 HILLSIDE ST
 1800 SO. FT.
 TAXES FOR 1996 \$2,443 19
 PAID ON ACCOUNT \$1,196 81
 BALANCE DUE \$1,246 38
 COST \$28 00
 INTEREST \$76 46
 TOTAL DUE \$1,350 84

STACK MARIE N ETAL
 JOSEPH M STACK JT
 WARD 10 PARCEL 00977-000
 63 WAIT ST
 1922 SO. FT.
 TAXES FOR 1996 \$1,736 28
 PAID ON ACCOUNT \$1,391 10
 BALANCE DUE \$345 18
 COST \$14 00
 INTEREST \$15 39
 TOTAL DUE \$374 57

COPPOLA JOSEPH
 SUNSWEPT REALTY TRRUST
 WARD 10 PARCEL 01034-010
 PARKER HILL AV
 2413 SO. FT.
 TAXES FOR 1996 \$129 53
 BALANCE DUE \$129 53
 COST \$28 00
 INTEREST \$12 10
 TOTAL DUE \$169 63

COPPOLA JOSEPH
 SUNSWEPT REALTY TRUST
 WARD 10 PARCEL 01035-010
 PARKER HILL AV
 2506 SO. FT.
 TAXES FOR 1996 \$133 67
 PAID ON ACCOUNT \$115 00
 BALANCE DUE \$18 67
 COST \$14 00
 INTEREST \$ 82
 TOTAL DUE \$33 49

COPPOLA JOSEPH
 SUNSWEPT REALTY TRUST
 WARD 10 PARCEL 01035-020
 PARKER HILL AV
 2443 SO. FT.
 TAXES FOR 1996 \$130 91
 PAID ON ACCOUNT \$111 02
 BALANCE DUE \$19 89
 COST \$14 00
 INTEREST \$ 87
 TOTAL DUE \$34 76

COPPOLA JOSEPH
 SUNSWEPT REALTY TRUST
 WARD 10 PARCEL 01036-010
 PARKER HILL AV
 2406 SO. FT.
 TAXES FOR 1996 \$128 15
 PAID ON ACCOUNT \$111 53
 BALANCE DUE \$16 62
 COST \$14 00
 INTEREST \$ 73
 TOTAL DUE \$31 35

COPPOLA JOSEPH
 SUNSWEPT REALTY TRUST

WARD 10 PARCEL 01037-010
 PARKER HILL AV
 2000 SO. FT.
 TAXES FOR 1996 \$107 48
 PAID ON ACCOUNT \$78 32
 BALANCE DUE \$29 16
 COST \$14 00
 INTEREST \$1 27
 TOTAL DUE \$44 43

COPPOLA JOSEPH
 SUNSWEPT REALTY TRUST
 WARD 10 PARCEL 01038-010
 JUDGE ST
 2231 SO. FT.
 TAXES FOR 1996 \$119 89
 PAID ON ACCOUNT \$69 82
 BALANCE DUE \$50 07
 COST \$14 00
 INTEREST \$2 19
 TOTAL DUE \$66 26

COPPOLA JOSEPH
 SUNSWEPT REALTY TRUST
 WARD 10 PARCEL 01044-000
 HARLESTON ST
 2450 SO. FT.
 TAXES FOR 1996 \$130 91
 PAID ON ACCOUNT \$98 38
 BALANCE DUE \$32 53
 COST \$14 00
 INTEREST \$1 42
 TOTAL DUE \$47 95

COPPOLA JOSEPH
 SUNSWEPT REALTY TRUST
 WARD 10 PARCEL 01045-010
 HARLESTON ST
 2332 SO. FT.
 TAXES FOR 1996 \$124 02
 PAID ON ACCOUNT \$72 60
 BALANCE DUE \$51 42
 COST \$14 00
 INTEREST \$2 25
 TOTAL DUE \$67 67

JOHNSON MARK E
 JOHNSON LENORA
 WARD 10 PARCEL 01080-000
 240 PARKER HILL AV
 3725 SO. FT.
 TAXES FOR 1996 \$1,955 38
 PAID ON ACCOUNT \$1,624 49
 BALANCE DUE \$330 89
 COST \$28 00
 INTEREST \$46 83
 TOTAL DUE \$405 72

FRIEDLANDER NANCY G
 HOSKEN JOHN
 WARD 10 PARCEL 01119-000
 8 HILLSIDE ST
 11250 SO. FT.
 TAXES FOR 1996 \$2,772 54
 PAID ON ACCOUNT \$2,174 19
 BALANCE DUE \$598 35
 COST \$14 00
 INTEREST \$26 16
 TOTAL DUE \$638 51

RESOLUTION TRUST CORP
 WARD 10 PARCEL 01165-002
 152 CALUMET ST
 963 SO. FT.
 UN 1
 TAXES FOR 1996 \$961 84
 PAID ON ACCOUNT \$483 72
 BALANCE DUE \$478 12
 COST \$28 00
 INTEREST \$29 15
 TOTAL DUE \$535 27

PERRY MICHAEL T
 WARD 10 PARCEL 01167-000
 148 CALUMET ST
 2855 SO. FT.
 TAXES FOR 1996 \$2,197 91
 PAID ON ACCOUNT \$418 11
 BALANCE DUE \$1,779 80
 COST \$28 00
 INTEREST \$189 36
 TOTAL DUE \$1,997 16

COPPOLA JOSEPH
 SUNSWEPT REALTY TRUST
 WARD 10 PARCEL 01175-000
 IROQUOIS ST
 3520 SO. FT.
 TAXES FOR 1996 \$188 79
 BALANCE DUE \$188 79
 COST \$28 00

INTEREST \$18 17
 TOTAL DUE \$234 96

BOSTON INDIAN COMMUNITY
 DEVELOPMENT CORP
 MASS CORP
 WARD 10 PARCEL 01222-000
 107 FISHER AV
 4485 SO. FT.
 TAXES FOR 1996 \$1,763 84
 BALANCE DUE \$1,763 84
 COST \$28 00
 INTEREST \$166 64
 TOTAL DUE \$1,958 48

BOSTON INDIAN COMMUNITY
 DEVELOPMENT CORP
 MASS CORP
 WARD 10 PARCEL 01223-000
 119 FISHER AV
 4267 SO. FT.
 TAXES FOR 1996 \$228 75
 BALANCE DUE \$228 75
 COST \$28 00
 INTEREST \$22 03
 TOTAL DUE \$278 78

BEHNKE EDWARD ETAL
 CATHERINE BEHNKE BE
 WARD 10 PARCEL 01245-000
 11 SUNSET ST
 4047 SO. FT.
 TAXES FOR 1996 \$1,847 90
 PAID ON ACCOUNT \$1,539 41
 BALANCE DUE \$308 49
 COST \$14 00
 INTEREST \$13 49
 TOTAL DUE \$335 98

BENSON DEBRA L
 BENSON WENSLEY RLTY TR
 WARD 10 PARCEL 01271-000
 12 WENSLEY ST
 2112 SO. FT.
 TAXES FOR 1996 \$1,947 11
 PAID ON ACCOUNT \$1,935 71
 BALANCE DUE \$11 40
 COST \$14 00
 INTEREST \$ 50
 TOTAL DUE \$25 90

KEOUGH MALACHY F ETAL
 MARY M TRAVERS BE
 WARD 10 PARCEL 01297-000
 WENSLEY ST
 3411 SO. FT.
 TAXES FOR 1996 \$136 42
 PAID ON ACCOUNT \$102 52
 BALANCE DUE \$33 90
 COST \$14 00
 INTEREST \$1 48
 TOTAL DUE \$49 38

GOSHGARIAN DIANE ETAL
 MARY TERRY ENG
 RONALD BOURQUE JT
 WARD 10 PARCEL 01301-000
 57 WENSLEY ST
 4434 SO. FT.
 59
 TAXES FOR 1996 \$237 02
 PAID ON ACCOUNT \$59 60
 BALANCE DUE \$177 42
 COST \$28 00
 INTEREST \$13 96
 TOTAL DUE \$219 38

KEOUGH MALACHY F
 TRAVERS MARY M
 THOMAS LENNETTE
 WARD 10 PARCEL 01330-000
 FISHER AV
 2925 SO. FT.
 TAXES FOR 1996 \$117 13
 PAID ON ACCOUNT \$88 02
 BALANCE DUE \$29 11
 COST \$14 00
 INTEREST \$1 27
 TOTAL DUE \$44 38

KEOUGH MALACHY F ETAL
 MARY M TRAVERS BE
 WARD 10 PARCEL 01332-000
 FISHER AV
 3049 SO. FT.
 TAXES FOR 1996 \$122 64
 PAID ON ACCOUNT \$92 16
 BALANCE DUE \$30 48
 COST \$14 00
 INTEREST \$1 33
 TOTAL DUE \$45 81

HOWE JUNE F
WARD 10 PARCEL 01339-000
130 FISHER AV
2595 SO. FT.
TAXES FOR 1996 \$2,253 03
PAID ON ACCOUNT \$551 98
BALANCE DUE \$1,701 05
COST \$28 00
INTEREST \$137 39
TOTAL DUE \$1,866 44

BOTH DEVELOPMENT INC
MASS NON PROFIT CORPORATION
WARD 10 PARCEL 01362-000
51 LAWN ST
2759 SO. FT.
TAXES FOR 1996 \$147 45
BALANCE DUE \$147 45
COST \$28 00
INTEREST \$14 20
TOTAL DUE \$189 65

TILLER MONTE
WARD 10 PARCEL 01404-006
870 HUNTINGTON AV
1295 SO. FT.
UN 3
TAXES FOR 1996 \$1,568 16
BALANCE DUE \$1,568 16
COST \$28 00
INTEREST \$150 96
TOTAL DUE \$1,747 12

JAMES JOHNNIE FRANK
WARD 10 PARCEL 01432-000
37 PARKER HILL AV
3200 SO. FT.
TAXES FOR 1996 \$2,175 86
PAID ON ACCOUNT \$934 96
BALANCE DUE \$1,240 90
INTEREST \$93 93
TOTAL DUE \$1,334 83

LONGWOOD REHABILITATION CTR
WARD 10 PARCEL 01439-001
49 PARKER HILL AV
93527 SO. FT.
53
TAXES FOR 1996 \$141,613 72
PAID ON ACCOUNT \$140,364 30
BALANCE DUE \$1,249 42
INTEREST \$54 62
TOTAL DUE \$1,304 04

MANALO ELMER P
MANALO LYNN G
WARD 10 PARCEL 01460-110
41 ELLINGWOOD ST
1339 SO. FT.
UN 23-109
TAXES FOR 1996 \$1,900 26
PAID ON ACCOUNT \$1,427 96
BALANCE DUE \$472 30
COST \$14 00
INTEREST \$21 01
TOTAL DUE \$507 31

WEST JERRY W
WARD 10 PARCEL 01609-042
50 JAMAICAWAY ST
790 SO. FT.
UN 50-9
TAXES FOR 1996 \$1,185 08
PAID ON ACCOUNT \$935 28
BALANCE DUE \$249 80
INTEREST \$12 36
TOTAL DUE \$262 16

CROTONE JOSEPH J
WARD 10 PARCEL 01671-064
240 HEATH ST
895 SO. FT.
UN 306
TAXES FOR 1996 \$1,219 53
PAID ON ACCOUNT \$624 14
BALANCE DUE \$595 39
COST \$28 00
INTEREST \$47 21
TOTAL DUE \$670 60

MOSELEY STEPHEN D
WARD 10 PARCEL 01689-000
15 NIRA AV
1575 SO. FT.
TAXES FOR 1996 \$1,309 10
PAID ON ACCOUNT \$641 72
BALANCE DUE \$667 38
COST \$28 00
INTEREST \$40 94
TOTAL DUE \$736 32

UNIONDALE HOLDINGS INC
WARD 10 PARCEL 01711-000
9 ARCOLA ST
1979 SO. FT.
TAXES FOR 1996 \$1,522 69
BALANCE DUE \$1,522 69
COST \$28 00
INTEREST \$145 81
TOTAL DUE \$1,696 50

HENDERSON ZAWNDR
WARD 10 PARCEL 01783-034
242 S HUNTINGTON AV
828 SO. FT.
UN 242-2
TAXES FOR 1996 \$835 07
PAID ON ACCOUNT \$672 81
BALANCE DUE \$162 26
COST \$14 00
INTEREST \$13 24
TOTAL DUE \$189 50

MOULDEN DONALD D
HOULDEN SYLVIA M
MOULDEN DAVID P
WARD 10 PARCEL 01783-038
242 S HUNTINGTON AV
555 SO. FT.
UN 242-4
TAXES FOR 1996 \$600 81
PAID ON ACCOUNT \$559 91
BALANCE DUE \$40 90
COST \$14 00
INTEREST \$1 79
TOTAL DUE \$56 69

MABARDI MICHELLE
NINES NOMINEE REALTY TRUST
WARD 10 PARCEL 01783-048
242 S HUNTINGTON AV
960 SO. FT.
UN 242-9
TAXES FOR 1996 \$884 68
BALANCE DUE \$884 68
COST \$28 00
INTEREST \$85 16
TOTAL DUE \$997 84

MABARDI MICHELLE
NINES NOMINEE REALTY TRUST
WARD 10 PARCEL 01783-076
238 S HUNTINGTON AV
907 SO. FT.
UN 238-9
TAXES FOR 1996 \$846 09
BALANCE DUE \$846 09
COST \$28 00
INTEREST \$81 45
TOTAL DUE \$955 54

JACKSON SQUARE LP
WARD 10 PARCEL 01858-000
71 BICKFORD ST
1097 SO. FT.
TAXES FOR 1996 \$67 52
BALANCE DUE \$67 52
COST \$28 00
INTEREST \$4 12
TOTAL DUE \$99 64

JACKSON SQUARE LP
WARD 10 PARCEL 01859-000
73 BICKFORD ST
1021 SO. FT.
TAXES FOR 1996 \$63 39
BALANCE DUE \$63 39
COST \$28 00
INTEREST \$3 87
TOTAL DUE \$95 26

JACKSON SQUARE LP
WARD 10 PARCEL 01860-000
75 BICKFORD ST
1145 SO. FT.
TAXES FOR 1996 \$71 66
BALANCE DUE \$71 66
COST \$28 00
INTEREST \$4 37
TOTAL DUE \$104 03

JACKSON SQUARE LP
WARD 10 PARCEL 01861-000
77 BICKFORD ST
1169 SO. FT.
TAXES FOR 1996 \$73 03
BALANCE DUE \$73 03
COST \$28 00
INTEREST \$4 46
TOTAL DUE \$105 49

JACKSON SQUARE LP

WARD 10 PARCEL 01862-000
79 BICKFORD ST
1131 SO. FT.
TAXES FOR 1996 \$70 28
BALANCE DUE \$70 28
COST \$28 00
INTEREST \$4 29
TOTAL DUE \$102 57

JACKSON SQUARE LP
WARD 10 PARCEL 01863-000
81 BICKFORD ST
1150 SO. FT.
TAXES FOR 1996 \$766 62
BALANCE DUE \$766 62
COST \$28 00
INTEREST \$46 75
TOTAL DUE \$841 37

JACKSON SQUARE LP
WARD 10 PARCEL 01864-000
83 BICKFORD ST
1176 SO. FT.
TAXES FOR 1996 \$766 62
BALANCE DUE \$766 62
COST \$28 00
INTEREST \$46 75
TOTAL DUE \$841 37

JACKSON SQUARE LP
WARD 10 PARCEL 01865-000
85 BICKFORD ST
1207 SO. FT.
TAXES FOR 1996 \$787 92
BALANCE DUE \$787 92
COST \$28 00
INTEREST \$48 04
TOTAL DUE \$863 96

PENA ROBERTO L
PENA JUDITH
WARD 10 PARCEL 01885-000
32 GAY HEAD ST
2850 SO. FT.
36
TAXES FOR 1996 \$3,927 94
PAID ON ACCOUNT \$3,917 84
BALANCE DUE \$10 10
COST \$14 00
INTEREST \$ 44
TOTAL DUE \$24 54

GONZALES FERMIN ETAL
CARMEN GONZALES BE
WARD 10 PARCEL 01886-000
30 GAY HEAD ST
2056 SO. FT.
TAXES FOR 1996 \$1,269 14
PAID ON ACCOUNT \$352 62
BALANCE DUE \$916 52
COST \$23 00
INTEREST \$70 06
TOTAL DUE \$1,009 58

HICKEY ASZA J ETAL
DAPHNIE M HICKEY BE
WARD 10 PARCEL 01888-000
27 ROUND HILL
3336 SO. FT.
TAXES FOR 1996 \$1,258 11
BALANCE DUE \$1,258 11
COST \$28 00
INTEREST \$120 01
TOTAL DUE \$1,406 12

GLOVER WILLIAM I
WARD 10 PARCEL 01908-000
58 ROUND HILL
2606 SO. FT.
TAXES FOR 1996 \$1,129 96
PAID ON ACCOUNT \$601 62
BALANCE DUE \$528 34
COST \$28 00
INTEREST \$41 86
TOTAL DUE \$598 20

RESOURCE LENDING INC
MASS CORP
WARD 10 PARCEL 01969-000
47R CREIGHTON ST
4319 SO. FT.
TAXES FOR 1996 \$1,750 06
PAID ON ACCOUNT \$440 06
BALANCE DUE \$1,310 00
COST \$28 00
INTEREST \$103 00
TOTAL DUE \$1,441 00

HENRIOUEZ MANUEL ETAL
CARMEN HENRIOUEZ BE

WARD 10 PARCEL 01995-000
88 DAY ST
6463 SQ. FT.
TAXES FOR 1996 \$2,040 82
PAID ON ACCOUNT \$1,418 11
BALANCE DUE \$622 71
COST \$28 00
INTEREST \$146 23
TOTAL DUE \$796 94

YOZELL EMILY J
WARD 10 PARCEL 02002-004
98 DAY ST
1177 SO. FT.
UN2
TAXES FOR 1996 \$1,259 49
PAID ON ACCOUNT \$1,054 88
BALANCE DUE \$204 61
COST \$14 00
INTEREST \$8 95
TOTAL DUE \$227 56

DURAN MANUEL R
DURAN ROSA M
WARD 10 PARCEL 02024-000
2 MARK ST
1354 SO. FT.
TAXES FOR 1996 \$1,856 17
PAID ON ACCOUNT \$910 60
BALANCE DUE \$945 57
COST \$28 00
INTEREST \$57 83
TOTAL DUE \$1,031 40

DURAN MANUEL R
DURAN ROSA M
WARD 10 PARCEL 02025-000
4 MARK ST
1314 SO. FT.
TAXES FOR 1996 \$1,780 38
PAID ON ACCOUNT \$691 79
BALANCE DUE \$1,088 59
COST \$28 00
INTEREST \$76 08
TOTAL DUE \$1,192 67

STAMOS DANIEL
ELEVEN MARK ST REALTY TRUST
WARD 10 PARCEL 02028-000
11 MARK ST
1824 SO. FT.
TAXES FOR 1996 \$2,071 13
PAID ON ACCOUNT \$511 78
BALANCE DUE \$1,559 35
COST \$28 00
INTEREST \$121 98
TOTAL DUE \$1,709 33

ZACARIAN ARAM S ETAL
VICTORIA ZACARIAN BE
WARD 10 PARCEL 02158-000
72 PARKTON RD
3400 SO. FT.
TAXES FOR 1996 \$3,060 54
PAID ON ACCOUNT \$3,038 23
BALANCE DUE \$22 31
COST \$ 98
INTEREST \$23 29
TOTAL DUE \$23 29

LANDAU RON J
LANDAU NOGA
WARD 10 PARCEL 02208-000
LAMARTINE ST
2100 SO. FT.
TAXES FOR 1996 \$130 91
PAID ON ACCOUNT \$98 38
BALANCE DUE \$32 53
COST \$23 00
INTEREST \$1 42
TOTAL DUE \$56 95

LANDAU RON J
LANDAU NOGA
WARD 10 PARCEL 02213-000
16 WISE ST
2004 SO. FT.
TAXES FOR 1996 \$1,557 14
PAID ON ACCOUNT \$1,278 55
BALANCE DUE \$278 59
COST \$14 00
INTEREST \$12 51
TOTAL DUE \$305 10

PENA JULIO
CASTRO DIOMEDES
P & C PARTNERSHIP
WARD 10 PARCEL 02246-000
296 CENTRE ST
4988 SO. FT.

C TAXES FOR 1996 \$10,050 77

PAID ON ACCOUNT \$5,070 48
BALANCE DUE \$4,980 29
COST \$28 00
INTEREST \$303 75
TOTAL DUE \$5,312 04

GONZALEZ HIPOLITO
WARD 10 PARCEL 02275-000
1 BUCKLEY AV
1692 SO. FT.
TAXES FOR 1996 \$1,736 28
PAID ON ACCOUNT \$1,736 28
COST \$28 00
INTEREST \$167 15
TOTAL DUE \$1,931 43

MARSHALL FLORIS J
WARD 10 PARCEL 02295-000
17 GAY HEAD ST
3728 SO. FT.
TAXES FOR 1996 \$1,507 53
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,089 42
COST \$28 00
INTEREST \$104 15
TOTAL DUE \$1,221 57

MORESCHI JOSEPH W
WARD 10 PARCEL 02296-000
19 GAY HEAD ST
3775 SO. FT.
TAXES FOR 1996 \$1,200 24
PAID ON ACCOUNT \$1,002 38
BALANCE DUE \$197 86
COST \$14 00
INTEREST \$8 65
TOTAL DUE \$220 51

SHAMSI EDMUND TRST
OF J B R REALTY TR
WARD 10 PARCEL 02301-000
319 CENTRE ST
17989 SO. FT.
329B
TAXES FOR 1996 \$11,433 68
PAID ON ACCOUNT \$5,523 44
BALANCE DUE \$5,910 24
COST \$28 00
INTEREST \$362 50
TOTAL DUE \$6,300 74

TORRES MANUEL O
WARD 10 PARCEL 02322-000
73 WALDEN ST
3200 SO. FT.
TAXES FOR 1996 \$1,788 64
PAID ON ACCOUNT \$1,330 57
BALANCE DUE \$458 07
COST \$14 00
INTEREST \$20 03
TOTAL DUE \$492 10

MEJIA RUBEN ETAL
ANGELA MEJIA BE
WARD 10 PARCEL 02594-000
13 PRIESING ST
2130 SO. FT.
TAXES FOR 1996 \$1,678 40
PAID ON ACCOUNT \$1,358 93
BALANCE DUE \$319 47
COST \$14 00
INTEREST \$13 97
TOTAL DUE \$347 44

MENDIVIL RENE
ROMERO ZULEMA
WARD 10 PARCEL 02595-000
15 PRIESING ST
2962 SO. FT.
17
TAXES FOR 1996 \$1,976 05
PAID ON ACCOUNT \$1,578 44
BALANCE DUE \$397 61
COST \$19 00
INTEREST \$19 97
TOTAL DUE \$436 58

GONZALEZ SAMUEL R
WARD 10 PARCEL 02638-000
22 CHESTNUT AV
2400 SO. FT.
TAXES FOR 1996 \$1,715 61
PAID ON ACCOUNT \$1,397 63
BALANCE DUE \$317 98
COST \$14 00
INTEREST \$13 90
TOTAL DUE \$345 88

REYES ANTONIO
SIXTY 5 CHESTNUT AV REALTY
TRUST
WARD 10 PARCEL 02661-000

65A CHESTNUT AV
3398 SO. FT.
65
TAXES FOR 1996 \$3,301 16
PAID ON ACCOUNT \$3,262 23
BALANCE DUE \$38 93
INTEREST \$1 70
TOTAL DUE \$40 63

FEDERAL HOME LOAN MG CP
WARD 10 PARCEL 02683-000
8R ASHLEY ST
1483 SO. FT.
TAXES FOR 1996 \$1,101 02
PAID ON ACCOUNT \$806 92
BALANCE DUE \$294 10
COST \$14 00
INTEREST \$12 97
TOTAL DUE \$321 07

WARD ELEVEN

RAYNOR GEORGE H ETAL
ANITA L RAYNOR BE
WARD 11 PARCEL 00079-000
56 LINWOOD ST
4220 SO. FT.
TAXES FOR 1996 \$1,475 84
PAID ON ACCOUNT \$1,137 92
BALANCE DUE \$337 92
COST \$28 00
INTEREST \$41 19
TOTAL DUE \$407 11

NICHOLS RICHARD
WARD 11 PARCEL 00099-000
73 HIGHLAND ST
1805 SO. FT.
TAXES FOR 1996 \$1,463 44
PAID ON ACCOUNT \$369 14
BALANCE DUE \$1,094 30
COST \$28 00
INTEREST \$96 21
TOTAL DUE \$1,218 51

FLORES MARIANO
WARD 11 PARCEL 00104-000
83 HIGHLAND ST
1931 SO. FT.
85
TAXES FOR 1996 \$3,214 66
BALANCE DUE \$3,214 66
COST \$28 00
INTEREST \$304 80
TOTAL DUE \$3,547 46

PEREZ EILEEN ETAL
LLOYD C PHILLIPS SR TC
WARD 11 PARCEL 00124-000
127 CEDAR ST
2818 SO. FT.
TAXES FOR 1996 \$1,384 89
PAID ON ACCOUNT \$1,031 67
BALANCE DUE \$353 22
COST \$14 00
INTEREST \$15 44
TOTAL DUE \$382 66

STANLEY LUCILLE L ETAL
JOYCE T STANLEY JT
WARD 11 PARCEL 00130-000
157 CEDAR ST
2732 SO. FT.
159
TAXES FOR 1996 \$1,168 54
PAID ON ACCOUNT \$977 52
BALANCE DUE \$191 02
COST \$23 00
INTEREST \$8 35
TOTAL DUE \$222 37

TURNER CHARLES E
WARD 11 PARCEL 00366-000
2837 WASHINGTON ST
4040 SO. FT.
2839
TAXES FOR 1996 \$135 04
BALANCE DUE \$135 04
COST \$28 00
INTEREST \$13 01
TOTAL DUE \$176 05

COLLINS JESSIE W
WARD 11 PARCEL 00404-000
46 VALE ST
2240 SO. FT.
TAXES FOR 1996 \$1,004 56
PAID ON ACCOUNT \$714 43
BALANCE DUE \$290 13
COST \$28 00

INTEREST \$43 70
TOTAL DUE \$361 83

MUNGO YVONNE
MUNGO JANET
WARD 11 PARCEL 00418-000
53 VALE ST.
2026 SO. FT.
TAXES FOR 1996 \$916 37
PAID ON ACCOUNT \$418 11
BALANCE DUE \$498 26
COST \$28 00
INTEREST \$48 12
TOTAL DUE \$574 38

STAMATOS GEORGE C
STAMATOS JAMES C
STAMATOS SAM C
WARD 11 PARCEL 00422-000
51 MARCELLA ST
2700 SO. FT.
TAXES FOR 1996 \$1,477 22
PAID ON ACCOUNT \$1,462 26
BALANCE DUE \$14 96
COST \$14 00
INTEREST \$ 65
TOTAL DUE \$29 61

COLEMAN NIKKI R
WARD 11 PARCEL 00453-000
12 FULDA ST.
2646 SO. FT.
TAXES FOR 1996 \$88 19
BALANCE DUE \$88 19
COST \$28 00
INTEREST \$8 49
TOTAL DUE \$124 68

JENKINS JAMES ETAL
IOLA E JENKINS BE
WARD 11 PARCEL 00491-000
35 FULDA ST.
2697 SO. FT.
TAXES FOR 1996 \$89 57
PAID ON ACCOUNT \$67 31
BALANCE DUE \$22 26
COST \$14 00
INTEREST \$ 97
TOTAL DUE \$37 23

LAUDANI NICHOLAS
WARD 11 PARCEL 00508-000
29 BEECH GLEN ST
2184 SO. FT.
TAXES FOR 1996 \$1,473 08
PAID ON ACCOUNT \$364 87
BALANCE DUE \$1,108 21
COST \$28 00
INTEREST \$86 89
TOTAL DUE \$1,223 10

KIRNON ALTHEA V
WARD 11 PARCEL 00513-000
43 BEECH GLEN ST
5042 SO. FT.
TAXES FOR 1996 \$1,371 11
PAID ON ACCOUNT \$846 63
BALANCE DUE \$524 48
INTEREST \$39 95
TOTAL DUE \$564 43

TURNER CHARLES
TURNER CAMILLE Y
WARD 11 PARCEL 00523-000
63 BEECH GLEN ST
4493 SO. FT.
TAXES FOR 1996 \$1,237 44
PAID ON ACCOUNT \$525 69
BALANCE DUE \$711 75
COST \$14 00
INTEREST \$48 00
TOTAL DUE \$773 75

WILLIS KEITH A
WARD 11 PARCEL 00605-000
145 HIGHLAND ST
1340 SO. FT.
147
TAXES FOR 1996 \$1,697 13
BALANCE DUE \$1,697 13
COST \$28 00
INTEREST \$160 32
TOTAL DUE \$1,885 45

COSTON ERNEST
WARD 11 PARCEL 00635-000
83 FORT AV
1458 SO. FT.
TAXES FOR 1996 \$48 23
PAID ON ACCOUNT \$36 25
BALANCE DUE \$11 98

COST \$14 00
INTEREST \$ 52
TOTAL DUE \$26 50

STANLEY JOAN CAROLYN
WARD 11 PARCEL 00644-000
19 HIGHLAND PARK AV
1396 SO. FT.
TAXES FOR 1996 \$46 85
PAID ON ACCOUNT \$23 56
BALANCE DUE \$23 29
COST \$28 00
INTEREST \$1 42
TOTAL DUE \$52 71

STANLEY JOAN CAROLYN
WARD 11 PARCEL 00645-000
21 HIGHLAND PARK AV
1397 SO. FT.
TAXES FOR 1996 \$826 80
PAID ON ACCOUNT \$626 42
BALANCE DUE \$200 38
COST \$28 00
INTEREST \$12 22
TOTAL DUE \$240 60

SIMMONS ROBERT
WARD 11 PARCEL 00726-000
123 CENTRE ST
6552 SO. FT.
TAXES FOR 1996 \$526 40
PAID ON ACCOUNT \$132 02
BALANCE DUE \$394 38
COST \$28 00
INTEREST \$30 99
TOTAL DUE \$453 37

GONZALES EVELYN ETAL
ERIKA LUNA JT
WARD 11 PARCEL 00770-000
155 CENTRE ST
2877 SO. FT.
TAXES FOR 1996 \$1,528 20
PAID ON ACCOUNT \$899 44
BALANCE DUE \$628 76
COST \$28 00
INTEREST \$41 80
TOTAL DUE \$698 56

HARPER KEVIN M
HARPER FAMILY REALTY TR
WARD 11 PARCEL 00866-000
286 HIGHLAND ST
4526 SO. FT.
288
TAXES FOR 1996 \$3,252 08
PAID ON ACCOUNT \$1,928 62
BALANCE DUE \$1,323 46
COST \$28 00
INTEREST \$138 61
TOTAL DUE \$1,490 07

ESSEX SAVINGS BANK FSB
VIRGINIA CORP
WARD 11 PARCEL 01083-000
33 W WALNUT PK
1766 SO. FT.
TAXES FOR 1996 \$920 50
PAID ON ACCOUNT \$494 80
BALANCE DUE \$425 70
COST \$28 00
INTEREST \$25 96
TOTAL DUE \$479 66

WILLIS KEITH
WARD 11 PARCEL 01131-000
94 BRAGDON ST
1848 SO. FT.
TAXES FOR 1996 \$1,701 83
PAID ON ACCOUNT \$1,265 68
BALANCE DUE \$436 15
COST \$14 00
INTEREST \$19 07
TOTAL DUE \$469 22

JACKSON JOHN M
JACKSON ELSA A
WARD 11 PARCEL 01267-000
6 ARCADIA ST
2400 SO. FT.
TAXES FOR 1996 \$1,389 02
PAID ON ACCOUNT \$1,033 04
BALANCE DUE \$355 98
COST \$14 00
INTEREST \$15 69
TOTAL DUE \$385 67

TAYLOR JOHN A
EGLESTON SO THEATRE RLTY TR
WARD 11 PARCEL 01282-000

3089 WASHINGTON ST
12462 SO. FT.
3091
TAXES FOR 1996 \$7,900 45
PAID ON ACCOUNT \$1,831 54
BALANCE DUE \$6,068 91
COST \$28 00
INTEREST \$475 67
TOTAL DUE \$6,572 58

MELENDEZ MARIANO
THREE 114 WASHINGTON RLTY TR
WARD 11 PARCEL 01301-000
3107 WASHINGTON ST
4257 SO. FT.
3113
TAXES FOR 1996 \$1,661 01
BALANCE DUE \$1,661 01
COST \$28 00
INTEREST \$159 65
TOTAL DUE \$1,848 66

SECRETARY OF HOUSING
& URBAN DEVELOPMENT
WARD 11 PARCEL 01360-000
38 DALRYMPLE ST
2730 SO. FT.
40
TAXES FOR 1996 \$1,110 67
PAID ON ACCOUNT \$938 57
BALANCE DUE \$172 10
COST \$14 00
INTEREST \$7 59
TOTAL DUE \$193 69

CHASE HOME MGT CORP
WARD 11 PARCEL 01392-000
43 DALRYMPLE ST
3200 SO. FT.
TAXES FOR 1996 \$1,555 76
PAID ON ACCOUNT \$1,191 95
BALANCE DUE \$363 81
COST \$14 00
INTEREST \$16 05
TOTAL DUE \$393 86

MOLINA ANTONIO
MOLINA LUZ D
WARD 11 PARCEL 01425-000
SCHOOL ST
7180 SO. FT.
TAXES FOR 1996 \$771 68
PAID ON ACCOUNT \$194 04
BALANCE DUE \$577 64
COST \$28 00
INTEREST \$45 50
TOTAL DUE \$651 14

BEDNER CHRISTOPHER M
ANDERSON ROBERT
KESTEN LEONARD H
WARD 11 PARCEL 01452-000
27 CHILCOTT PL
6139 SO. FT.
TAXES FOR 1996 \$1,846 52
PAID ON ACCOUNT \$1,481 45
BALANCE DUE \$365 07
COST \$28 00
INTEREST \$16 23
TOTAL DUE \$409 30

GUZMAN RUBEN P
GUYMAN NORA G
WARD 11 PARCEL 01473-000
64 SCHOOL ST
2240 SO. FT.
TAXES FOR 1996 \$1,569 54
PAID ON ACCOUNT \$764 38
BALANCE DUE \$805 16
COST \$28 00
INTEREST \$49 40
TOTAL DUE \$882 56

FEDERAL DEPOSIT INSURANCE
CORP
WARD 11 PARCEL 01477-000
6 GLINES AV
2209 SO. FT.
TAXES FOR 1996 \$1,366 98
PAID ON ACCOUNT \$1,337 66
BALANCE DUE \$29 32
COST \$9 00
INTEREST \$1 28
TOTAL DUE \$39 60

RODRIGUEZ EDIS
WARD 11 PARCEL 01490-000
20 GRANADA PK
3000 SO. FT.
TAXES FOR 1996 \$1,452 41
BALANCE DUE \$1,452 41
COST \$28 00

INTEREST	\$138 22	10655 SO. FT.				TOTAL DUE	\$2,895 33
TOTAL DUE	\$1,618 63	TAXES FOR 1996	\$1,529 58			MALONEY MICHAEL	
GUERRA OLGA M		PAID ON ACCOUNT	\$962 53			WARD 11 PARCEL 02020-000	
WARD 11 PARCEL 01497-000		BALANCE DUE	\$567 05			45 HAVERFORD ST	
38 SCHOOL ST		COST	\$10 00			1053 SO. FT.	
5570 SO. FT.		INTEREST	\$36 21			TAXES FOR 1996	\$934 28
TAXES FOR 1996	\$1,601 24	TOTAL DUE	\$613 26			PAID ON ACCOUNT	\$660 38
PAID ON ACCOUNT	\$1,195 29	WILLIAMS MARK				BALANCE DUE	\$273 90
BALANCE DUE	\$405 95	DWAIN E MURCHINSON				COST	\$28 00
COST	\$14 00	28 DENNISON ST REALTY TRUST				INTEREST	\$16 80
INTEREST	\$17 75	WARD 11 PARCEL 01800-000				TOTAL DUE	\$318 70
TOTAL DUE	\$437 70	28 DENNISON ST				MOLONEY KATHERINE	
WILLIAMS GLENROY		5800 SO. FT.				HAVERFORD REALTY TRUST	
FOUR 35 WALNUT AVENUE TRUST		TAXES FOR 1996	\$1,756 95			WARD 11 PARCEL 02021-000	
WARD 11 PARCEL 01514-000		BALANCE DUE	\$1,756 95			47 HAVERFORD ST	
435 WALNUT AV		COST	\$28 00			1110 SO. FT.	
6020 SO. FT.		INTEREST	\$122 20			TAXES FOR 1996	\$1,116 18
TAXES FOR 1996	\$1,694 94	TOTAL DUE	\$1,907 15			PAID ON ACCOUNT	\$533 61
PAID ON ACCOUNT	\$1,178 37	TELLIS MARTIE				BALANCE DUE	\$582 57
BALANCE DUE	\$516 57	TELLIS GLORIA J				COST	\$28 00
COST	\$14 00	WARD 11 PARCEL 01816-000				INTEREST	\$35 72
INTEREST	\$25 16	5 CARDINGTON ST				TOTAL DUE	\$646 29
TOTAL DUE	\$555 73	3778 SO. FT.				HILLS BEATRICE A ETAL	
ROBINSON ROBERT C ETAL		TAXES FOR 1996	\$1,258 11			CHARLES R HILLS JT	
MARY E ROBINSON BE		PAID ON ACCOUNT	\$1,247 72			WARD 11 PARCEL 02044-000	
WARD 11 PARCEL 01516-000		BALANCE DUE	\$10 39			11 HAVERFORD ST	
441 WALNUT AV		INTEREST	\$ 45			2122 SO. FT.	
2800 SO. FT.		TOTAL DUE	\$10 84			TAXES FOR 1996	\$93 70
TAXES FOR 1996	\$1,227 80	JONES IRA DORIS E BE				BALANCE DUE	\$93 70
PAID ON ACCOUNT	\$1,208 63	WARD 11 PARCEL 01943-000				COST	\$28 00
BALANCE DUE	\$19 17	22 ELMORE ST				INTEREST	\$9 02
COST	\$14 00	2500 SO. FT.				TOTAL DUE	\$130 72
INTEREST	\$ 84	TAXES FOR 1996	\$1,285 67			STAMATOS GEORGE C	
TOTAL DUE	\$34 01	PAID ON ACCOUNT	\$1,268 58			STAMATOS SAM C	
BENSON THOMAS L SR ETAL		BALANCE DUE	\$17 09			STAMATOS JAMES C	
EDNA L BENSON BE		INTEREST	\$ 75			WARD 11 PARCEL 02060-004	
WARD 11 PARCEL 01518-000		TOTAL DUE	\$17 84			55 MARMION ST	
447 WALNUT AV		REGAN KRISTINA COLBERT				974 SO. FT.	
2500 SO. FT.		WARD 11 PARCEL 01960-000				UN 1	
TAXES FOR 1996	\$1,289 81	226 AMORY ST				TAXES FOR 1996	\$857 12
PAID ON ACCOUNT	\$845 41	1607 SO. FT.				PAID ON ACCOUNT	\$842 34
BALANCE DUE	\$444 40	TAXES FOR 1996	\$946 69			BALANCE DUE	\$14 78
COST	\$28 00	PAID ON ACCOUNT	\$704 12			COST	\$14 00
INTEREST	\$27 09	BALANCE DUE	\$242 57			INTEREST	\$ 65
TOTAL DUE	\$499 49	COST	\$14 00			TOTAL DUE	\$29 43
MELENDEZ MARIANO TRST		INTEREST	\$10 87			STAMATOS GEORGE C	
OF 3114 WASHINGTON RLTY TR		TOTAL DUE	\$267 44			STAMATOS SAM C	
DTD 10-14-83		OVIEDO-PERDOMO JOSE				STAMATOS JAMES C	
WARD 11 PARCEL 01533-000		WARD 11 PARCEL 01993-002				WARD 11 PARCEL 02060-006	
3114 WASHINGTON ST		15 GERMANIA ST				55 MARMION ST	
6263 SO. FT.		840 SO. FT.				974 SO. FT.	
3112		UN 1				UN 2	
TAXES FOR 1996	\$8,922 61	TAXES FOR 1996	\$782 70			TAXES FOR 1996	\$877 79
BALANCE DUE	\$8,922 61	PAID ON ACCOUNT	\$697 48			PAID ON ACCOUNT	\$862 99
COST	\$28 00	BALANCE DUE	\$85 22			BALANCE DUE	\$14 80
INTEREST	\$847 21	COST	\$14 00			COST	\$14 00
TOTAL DUE	\$9,797 82	INTEREST	\$3 73			INTEREST	\$ 65
SMITH MAURA K		TOTAL DUE	\$102 95			TOTAL DUE	\$29 45
WARD 11 PARCEL 01538-000		STAMATOS GEORGE C				DENNIS DOROTHY M	
3086 WASHINGTON ST		STAMATOS JAMES C				WARD 11 PARCEL 02073-000	
1652 SO. FT.		STAMATOS SAM C				28 BROOKSIDE AV	
TAXES FOR 1996	\$1,000 87	WARD 11 PARCEL 02000-002				6258 SO. FT.	
BALANCE DUE	\$1,000 87	191 BOYLSTON ST				TAXES FOR 1996	\$1,664 62
COST	\$28 00	1368 SO. FT.				PAID ON ACCOUNT	\$1,346 49
INTEREST	\$94 72	UN 1				BALANCE DUE	\$318 13
TOTAL DUE	\$1,123 59	TAXES FOR 1996	\$800 62			COST	\$14 00
ERIKSEN GLEN		PAID ON ACCOUNT	\$785 89			INTEREST	\$14 27
WARD 11 PARCEL 01547-000		BALANCE DUE	\$14 73			TOTAL DUE	\$346 40
22 WELD AV		COST	\$14 00			CARVER DAVID G	
4170 SO. FT.		INTEREST	\$ 64			SCARAFONI ASSOCS NOMINEE TR	
TAXES FOR 1996	\$1,298 08	TOTAL DUE	\$29 37			WARD 11 PARCEL 02076-000	
PAID ON ACCOUNT	\$1,057 83	CASEY WILLIAM C ETAL				14 GERMANIA ST	
BALANCE DUE	\$240 25	EDWARD D CASEY				3994 SO. FT.	
COST	\$14 00	JOHN C CASEY TC				TAXES FOR 1996	\$202 57
INTEREST	\$10 50	WARD 11 PARCEL 02009-000				BALANCE DUE	\$202 57
TOTAL DUE	\$264 75	3175 WASHINGTON ST				COST	\$28 00
KELLEY EDITH M ETAL		11863 SO. FT.				INTEREST	\$19 50
FRANK E KELLEY TC		TAXES FOR 1996	\$30,409 26			TOTAL DUE	\$250 07
WARD 11 PARCEL 01553-000		PAID ON ACCOUNT	\$1,307 96			OCONNOR KATHLEEN J	
6 WELD AV		BALANCE DUE	\$29,101 30			WARD 11 PARCEL 02110-000	
3570 SO. FT.		COST	\$14 00			60 BROOKSIDE AV	
TAXES FOR 1996	\$1,590 21	INTEREST	\$2,691 77			2400 SO. FT.	
PAID ON ACCOUNT	\$418 11	TOTAL DUE	\$31,807 07			TAXES FOR 1996	\$1,462 06
BALANCE DUE	\$1,172 10	CASEY WILLIAM C ETAL				PAID ON ACCOUNT	\$1,195 66
COST	\$28 00	EDWARD D CASEY				BALANCE DUE	\$266 40
INTEREST	\$111 71	JOHN C CASEY TC				COST	\$14 00
TOTAL DUE	\$1,311 81	WARD 11 PARCEL 02010-000				INTEREST	\$11 65
CASTLE GRETHEL		3183 WASHINGTON ST				TOTAL DUE	\$292 05
FBO CAMPBELL JOY DENISE		11322 SO. FT.				MONTUJO MYRTA	
CAMPBELL VINCENT		TAXES FOR 1996	\$2,619 29			WARD 11 PARCEL 02130-000	
WARD 11 PARCEL 01613-000		BALANCE DUE	\$2,619 29			266 AMORY ST	
57 WALNUT PK		COST	\$28 00			3500 SO. FT.	
		INTEREST	\$248 04				

264		ALICE M MC DONALD BE		COST	\$28 00
TAXES FOR 1996	\$154 34	WARD 11 PARCEL 02333-000		INTEREST	\$41 98
BALANCE DUE	\$154 34	WASHINGTON ST		TOTAL DUE	\$758 44
COST	\$28 00	3763 SO. FT.			
INTEREST	\$14 86	TAXES FOR 1996	\$165 36	STAMATOS GEORGE C	
TOTAL DUE	\$197 20	PAID ON ACCOUNT	\$83 16	STAMATOS SAM C	
		BALANCE DUE	\$82 20	STAMATOS JAMES C	
		COST	\$28 00	WARD 11 PARCEL 02640-036	
		INTEREST	\$5 02	495 ARBORWAY ST	
		TOTAL DUE	\$115 22	580 SO. FT.	
				UN 36B	
PIZARRO JUAN		MCDONALD FRANCIS ETAL		TAXES FOR 1996	\$502 97
WARD 11 PARCEL 02160-000		ALICE M MC DONALD BE		PAID ON ACCOUNT	\$488 45
27 BROOKSIDE AV		WARD 11 PARCEL 02334-000		BALANCE DUE	\$14 52
2897 SO. FT.		5 SYLVIA ST		COST	\$14 00
TAXES FOR 1996	\$1,467 57	2981 SO. FT.		INTEREST	\$ 63
PAID ON ACCOUNT	\$383 02	TAXES FOR 1996	\$1,821 72	TOTAL DUE	\$29 15
BALANCE DUE	\$1,084 55	PAID ON ACCOUNT	\$636 35		
COST	\$28 00	BALANCE DUE	\$1,185 37	TILLSON GARDNER A	
INTEREST	\$83 61	COST	\$28 00	WARD 11 PARCEL 02640-059	
TOTAL DUE	\$1,196 16	INTEREST	\$83 74	98 MORTON ST	
		TOTAL DUE	\$1,297 11	730 SO. FT.	
				UN 59C	
RATCHELL EDUARDO S		TARDANICO KATHLEEN		TAXES FOR 1996	\$602 19
RATCHELL ELICE		R K P S R REALTY TRUST		PAID ON ACCOUNT	\$471 23
WARD 11 PARCEL 02164-000		WARD 11 PARCEL 02341-000		BALANCE DUE	\$130 96
16 MERRIAM ST		3326 WASHINGTON ST		COST	\$14 00
2689 SO. FT.		12304 SO. FT.		INTEREST	\$5 80
TAXES FOR 1996	\$1,434 50	3328		TOTAL DUE	\$150 76
PAID ON ACCOUNT	\$642 04	TAXES FOR 1996	\$5,259 87		
BALANCE DUE	\$792 46	BALANCE DUE	\$5,259 87	BENDURE ANNA J	
COST	\$14 00	COST	\$28 00	BENDURE GERALD W	
INTEREST	\$51 32	INTEREST	\$498 87	WARD 11 PARCEL 02640-112	
TOTAL DUE	\$857 78	TOTAL DUE	\$5,786 74	2 DUNNING WY	
				566 SO. FT.	
FAY MARGARET		HILL MICHAEL		UN 111G	
WARD 11 PARCEL 02197-000		WARD 11 PARCEL 02369-002		TAXES FOR 1996	\$493 32
225 AMORY ST		52 MONTEBELLO RD		PAID ON ACCOUNT	\$418 11
2288 SO. FT.		831 SO. FT.		BALANCE DUE	\$75 21
TAXES FOR 1996	\$977 00	UN 1		COST	\$28 00
PAID ON ACCOUNT	\$47 69	TAXES FOR 1996	\$741 36	INTEREST	\$9 90
BALANCE DUE	\$929 31	PAID ON ACCOUNT	\$675 48	TOTAL DUE	\$113 11
COST	\$28 00	BALANCE DUE	\$65 88		
INTEREST	\$56 70	COST	\$14 00	CREPEAU JEROME C	
TOTAL DUE	\$1,014 01	INTEREST	\$2 94	LIMA LOUIS L	
		TOTAL DUE	\$82 82	WARD 11 PARCEL 02679-000	
CORPORATE LIFE INSURANCE		HILL MICHAEL J		PLAINFIELD ST	
CO		WARD 11 PARCEL 02369-006		6293 SO. FT.	
WARD 11 PARCEL 02240-000		52 MONTEBELLO RD		TAXES FOR 1996	\$628 37
3273 WASHINGTON ST		856 SO. FT.		BALANCE DUE	\$628 37
4218 SO. FT.		UN 3		COST	\$28 00
TAXES FOR 1996	\$1,637 06	TAXES FOR 1996	\$706 91	INTEREST	\$60 50
BALANCE DUE	\$1,637 06	PAID ON ACCOUNT	\$531 21	TOTAL DUE	\$716 87
COST	\$28 00	BALANCE DUE	\$175 70		
INTEREST	\$155 85	COST	\$14 00	MILLER KAREN L	
TOTAL DUE	\$1,820 91	INTEREST	\$7 89	WARD 11 PARCEL 02789-000	
		TOTAL DUE	\$197 59	ROSSMORE RD	
CLARK JIL E		LI MAY K		3600 SO. FT.	
WARD 11 PARCEL 02269-006		OF 31 IFFLEY RD		TAXES FOR 1996	\$139 18
10 GREENLEY PL		REALTY TR		BALANCE DUE	\$139 18
2248 SO. FT.		WARD 11 PARCEL 02378-000		COST	\$28 00
10H UN 3		31 IFFLEY RD		INTEREST	\$13 40
TAXES FOR 1996	\$1,333 90	4375 SO. FT.		TOTAL DUE	\$180 58
PAID ON ACCOUNT	\$991 97	TAXES FOR 1996	\$1,832 74		
BALANCE DUE	\$341 93	PAID ON ACCOUNT	\$1,361 63	BUCHHALTER IRENE TS	
COST	\$14 00	BALANCE DUE	\$471 11	OF IRENE BUCHHALTER TR	
INTEREST	\$14 95	COST	\$14 00	WARD 11 PARCEL 02790-000	
TOTAL DUE	\$370 88	INTEREST	\$20 77	46 ROSSMORE RD	
		TOTAL DUE	\$505 88	3600 SO. FT.	
DOWD JAMES T JR		MCCOY WALTER F		TAXES FOR 1996	\$1,891 99
WARD 11 PARCEL 02271-001		WARD 11 PARCEL 02399-000		PAID ON ACCOUNT	\$1,412 04
190 GREEN ST		47 MONTEBELLO RD		BALANCE DUE	\$479 95
3401 SO. FT.		4124 SO. FT.		COST	\$14 00
TAXES FOR 1996	\$999 05	TAXES FOR 1996	\$1,668 76	INTEREST	\$21 16
PAID ON ACCOUNT	\$854 32	PAID ON ACCOUNT	\$1,360 41	TOTAL DUE	\$515 11
BALANCE DUE	\$144 73	BALANCE DUE	\$308 35		
COST	\$14 00	COST	\$19 00	RODRIGUEZ EDIS	
INTEREST	\$6 33	INTEREST	\$29 80	WARD 11 PARCEL 02813-000	
TOTAL DUE	\$165 06	TOTAL DUE	\$357 15	3514 WASHINGTON ST	
				2731 SO. FT.	
WILSON ROBERT R JR		VEISBERGS BRIGITA		TAXES FOR 1996	\$3,130 37
BOSTEK TRUST		WARD 11 PARCEL 02493-002		BALANCE DUE	\$3,130 37
WARD 11 PARCEL 02272-000		18 ROBESON ST		COST	\$28 00
178 GREEN ST		1511 SO. FT.		INTEREST	\$297 91
15798 SO. FT.		UN 1		TOTAL DUE	\$3,456 28
172		TAXES FOR 1996	\$1,048 66		
TAXES FOR 1996	\$14,246 36	PAID ON ACCOUNT	\$788 02	KRENTZMAN HARVEY C	
PAID ON ACCOUNT	\$6,179 75	BALANCE DUE	\$260 64	3390 WASHINGTON ST RLTY TR	
BALANCE DUE	\$8,066 61	COST	\$14 00	WARD 11 PARCEL 02894-003	
COST	\$14 00	INTEREST	\$11 39	WASHINGTON ST	
INTEREST	\$529 73	TOTAL DUE	\$286 03	22300 SO. FT.	
TOTAL DUE	\$8,610 34			TAXES FOR 1996	\$5,558 00
				PAID ON ACCOUNT	\$2,684 45
RODRIGUEZ VALENTIN ETAL		PEREZ SAVERIANO		BALANCE DUE	\$2,873 55
JUANITA RODRIGUEZ BE		WARD 11 PARCEL 02535-003		INTEREST	\$180 43
WARD 11 PARCEL 02318-000		3 MEEHAN PL		TOTAL DUE	\$3,053 98
75 FOREST HILLS		2509 SO. FT.			
4383 SO. FT.		TAXES FOR 1996	\$1,378 00	JAFFE MYRON I	
TAXES FOR 1996	\$1,500 64	PAID ON ACCOUNT	\$689 54	KRENTZMAN HARVEY	
PAID ON ACCOUNT	\$1,115 88	BALANCE DUE	\$688 46	3390 WASHINGTON ST REALTY TR	
BALANCE DUE	\$384 76			WARD 11 PARCEL 02896-000	
COST	\$14 00				
INTEREST	\$16 82				
TOTAL DUE	\$415 58				
MCDONALD FRANCIS ETAL					

3380 WASHINGTON ST 16258 SO. FT. 3390 TAXES FOR 1996 \$24,957 74 PAID ON ACCOUNT \$14,406 81 BALANCE DUE \$10,550 93 INTEREST \$722 45 TOTAL DUE \$11,273 38	RUSK LEO F JR GP DEAN RUSK GP EDWARD J BERANDI GP WARD 11 PARCEL 03016-010 66 SOUTH ST 60 TAXES FOR 1996 \$3,194 25 BALANCE DUE \$3,194 25 COST \$528 00 INTEREST \$304 06 TOTAL DUE \$3,526 31	6172 SO. FT. TAXES FOR 1996 \$3,002 66 PAID ON ACCOUNT \$2,217 20 BALANCE DUE \$785 46 COST \$14 00 INTEREST \$34 34 TOTAL DUE \$833 80
KRENTZMAN HARVEY C 3390 WASHINGTON ST RLTY TR WARD 11 PARCEL 02896-001 WASHINGTON ST 17477 SO. FT. TAXES FOR 1996 \$3,620 15 PAID ON ACCOUNT \$1,672 16 BALANCE DUE \$1,947 99 INTEREST \$126 18 TOTAL DUE \$2,074 17	MACDONALD ARTHUR B ETAL JOANNE M MACDONALD BE DANIEL N MACDONALD WARD 11 PARCEL 03025-000 VERONA ST 4000 SO. FT. TAXES FOR 1996 \$246 66 PAID ON ACCOUNT \$185 36 BALANCE DUE \$61 30 COST \$14 00 INTEREST \$2 74 TOTAL DUE \$78 04	KUNNENKERI JOHN K WARD 11 PARCEL 03338-000 384 ARBORWAY ST 10019 SO. FT. TAXES FOR 1996 \$3,117 04 PAID ON ACCOUNT \$2,738 21 BALANCE DUE \$378 83 COST \$14 00 INTEREST \$17 08 TOTAL DUE \$409 91
KRENTZMAN HARVEY C 3390 WASHINGTON ST RLTY TR WARD 11 PARCEL 02896-002 WASHINGTON ST 32434 SO. FT. TAXES FOR 1996 \$5,302 46 PAID ON ACCOUNT \$2,560 60 BALANCE DUE \$2,741 86 INTEREST \$172 18 TOTAL DUE \$2,914 04	LINDER PAUL WARD 11 PARCEL 03032-000 15 LEE ST 4500 SO. FT. TAXES FOR 1996 \$3,307 20 PAID ON ACCOUNT \$2,509 86 BALANCE DUE \$797 34 COST \$28 00 INTEREST \$34 86 TOTAL DUE \$860 20	KLEIN JONATHAN S WARD 11 PARCEL 03382-000 356 ARBORWAY ST 8196 SO. FT. TAXES FOR 1996 \$3,844 62 PAID ON ACCOUNT \$3,829 16 BALANCE DUE \$15 46 INTEREST \$ 68 TOTAL DUE \$16 14
MITCHELL WILLIAM S WARD 11 PARCEL 02936-000 140 WILLIAMS ST 11968 SO. FT. TAXES FOR 1996 \$2,146 92 PAID ON ACCOUNT \$1,572 77 BALANCE DUE \$574 15 COST \$14 00 INTEREST \$25 10 TOTAL DUE \$613 25	HERNANDEZ HERIBERTO WARD 11 PARCEL 03124-000 108 SOUTH ST 3190 SO. FT. 110R TAXES FOR 1996 \$2,625 97 PAID ON ACCOUNT \$1,116 84 BALANCE DUE \$1,509 13 COST \$28 00 INTEREST \$244 61 TOTAL DUE \$1,781 74	MERANDA ALBERT TRST OF 278 ARBORWAY TR WARD 11 PARCEL 03437-000 131 ST ROSE ST 5500 SO. FT. TAXES FOR 1996 \$3,019 20 PAID ON ACCOUNT \$418 11 BALANCE DUE \$2,601 09 COST \$28 00 INTEREST \$248 42 TOTAL DUE \$2,877 51
GILMORE ANN M PETERS RUSSELL M WARD 11 PARCEL 02939-000 128 WILLIAMS ST 8184 SO. FT. TAXES FOR 1996 \$1,931 96 PAID ON ACCOUNT \$1,550 51 BALANCE DUE \$381 45 COST \$5 00 INTEREST \$16 68 TOTAL DUE \$403 13	AYELE TAYE ETAL EGEGAYUHU HAILE BE WARD 11 PARCEL 03141-000 81 CHILD ST 3850 SO. FT. TAXES FOR 1996 \$2,273 70 PAID ON ACCOUNT \$1,115 04 BALANCE DUE \$1,158 66 COST \$28 00 INTEREST \$70 65 TOTAL DUE \$1,257 31	FOLEY ANNA I 74 WELD HILL ST TRUST WARD 11 PARCEL 03579-000 74 WELD HILL ST 3500 SO. FT. TAXES FOR 1996 \$2,047 71 PAID ON ACCOUNT \$1,528 36 BALANCE DUE \$519 35 COST \$19 00 INTEREST \$22 71 TOTAL DUE \$561 06
SILVERSTEIN JOY GLASSMAN LAURIE WARD 11 PARCEL 02950-000 64 KENTON RD 24589 SO. FT. TAXES FOR 1996 \$3,052 27 PAID ON ACCOUNT \$1,322 79 BALANCE DUE \$1,729 48 COST \$143 18 INTEREST \$1,886 66	MCLELLAN DONALD ETAL MARY A MCLELLAN BE WARD 11 PARCEL 03177-000 34 BOYNTON ST 4250 SO. FT. TAXES FOR 1996 \$2,058 73 PAID ON ACCOUNT \$1,356 09 BALANCE DUE \$702 64 COST \$28 00 INTEREST \$42 85 TOTAL DUE \$773 49	BIANCHI CHARLES R WARD 11 PARCEL 03639-014 46 WOODLAWN ST 1185 SO. FT. 48 UN 6 TAXES FOR 1996 \$1,460 68 BALANCE DUE \$1,460 68 COST \$28 00 INTEREST \$140 61 TOTAL DUE \$1,629 29
KARCHERE MARTHA G PRADO LUIS A WARD 11 PARCEL 02999-000 6 GLADE AV 3585 SO. FT. TAXES FOR 1996 \$1,761 08 PAID ON ACCOUNT \$1,417 94 BALANCE DUE \$343 14 COST \$14 00 INTEREST \$15 00 TOTAL DUE \$372 14	ROCHE JOHN C TRST OF HYDE PARK REALTY TR WARD 11 PARCEL 03197-000 39 BOYNTON ST 4500 SO. FT. TAXES FOR 1996 \$3,755 05 BALANCE DUE \$3,755 05 COST \$28 00 INTEREST \$356 64 TOTAL DUE \$4,139 69	MAGID GERALD B WARD 11 PARCEL 03652-002 8 WOODLAWN ST 840 SO. FT. UN 1 TAXES FOR 1996 \$993 54 PAID ON ACCOUNT \$499 66 BALANCE DUE \$493 88 COST \$28 00 INTEREST \$30 22 TOTAL DUE \$552 10
UKRAINIAN AMERICAN YOUTH ASSN INC BOSTON BRANCH WARD 11 PARCEL 03004-000 86 GLEN RD 17547 SO. FT. TAXES FOR 1996 \$1,371 11 PAID ON ACCOUNT \$1,028 68 BALANCE DUE \$342 43 COST \$28 00 INTEREST \$76 37 TOTAL DUE \$446 80	YOGEL MARTIN H TRST OF MOZART REALTY TR WARD 11 PARCEL 03211-000 42 HALL ST 4500 SO. FT. 40 TAXES FOR 1996 \$3,755 05 PAID ON ACCOUNT \$909 57 BALANCE DUE \$2,845 48 COST \$28 00 INTEREST \$221 30 TOTAL DUE \$3,094 78	WEST RONALD K WARD 11 PARCEL 03655-000 7 TOWER ST 3000 SO. FT. 9 TAXES FOR 1996 \$1,064 75 BALANCE DUE \$1,064 75 COST \$28 00 INTEREST \$102 35 TOTAL DUE \$1,195 10
WOSNY MICHAEL TRSTS WARD 11 PARCEL 03005-000 82 GLEN RD 16208 SO. FT. TAXES FOR 1996 \$2,494 18 PAID ON ACCOUNT \$1,850 72 BALANCE DUE \$643 46 COST \$28 00 INTEREST \$136 89 TOTAL DUE \$808 35	N E Z ALUMNI INC MASS NON-PROFIT CORP WARD 11 PARCEL 03337-000 388 ARBORWAY ST TAXES FOR 1996 \$3,755 05 PAID ON ACCOUNT \$909 57 BALANCE DUE \$2,845 48 COST \$28 00 INTEREST \$221 30 TOTAL DUE \$3,094 78	SPENCE ANDREA C WARD 11 PARCEL 03660-000 25 TOWER ST 2932 SO. FT. TAXES FOR 1996 \$1,929 20 PAID ON ACCOUNT \$418 11 BALANCE DUE \$1,511 09 COST \$28 00 INTEREST \$143 77 TOTAL DUE \$1,682 86

6426 SO. FT.
TAXES FOR 1996 .. \$8,111 32
PAID ON ACCOUNT .. \$4,133 61
BALANCE DUE .. \$3,977 71

COST .. \$28 00
INTEREST .. \$242 55
TOTAL DUE .. \$4,248 26

FITZGERALD WILLIAM J TRSTS
ANN P B FITZGERALD TRSTS
OF BROADWAY AND SHAWMUT
WARD 11 PARCEL 03718-000
WASHINGTON ST
3344 SO. FT.
TAXES FOR 1996 .. \$1,149 93
PAID ON ACCOUNT .. \$287 96
BALANCE DUE .. \$861 97
COST .. \$28 00
INTEREST .. \$67 80
TOTAL DUE .. \$957 77

DEWEY SO REALTY CO
MASS CORP
WARD 11 PARCEL 03719-000
15 MORTON ST
6493 SO. FT.
TAXES FOR 1996 .. \$1,959 14
PAID ON ACCOUNT .. \$1,470 16
BALANCE DUE .. \$488 98
COST .. \$14 00
INTEREST .. \$21 95
TOTAL DUE .. \$524 93

FITZGERALD WILLIAM J
FITZGERALD ANN P B
BROADWAY & SHAWMUT REALTY TR
WARD 11 PARCEL 03720-010
MORTON ST
86177 SO. FT.
TAXES FOR 1996 .. \$15,992 55
PAID ON ACCOUNT .. \$3,994 05
BALANCE DUE .. \$11,998 50
COST .. \$28 00
INTEREST .. \$943 00
TOTAL DUE .. \$12,969 50

PRIOR SCOTT L ETAL
LINDA L PRIOR
WARD 11 PARCEL 03762-004
41 MORTON ST
690 SO. FT.
UN 2
TAXES FOR 1996 .. \$713 80
BALANCE DUE .. \$713 80
COST .. \$28 00
INTEREST .. \$68 72
TOTAL DUE .. \$810 52

WARD TWELVE

PAGAN FRANCISCA
BURGOS FRANCES
WARD 12 PARCEL 00030-000
7 GREENVILLE ST
5400 SO. FT.
7A
TAXES FOR 1996 .. \$1,810 54
PAID ON ACCOUNT .. \$300 00
BALANCE DUE .. \$1,510 54
COST .. \$28 00
INTEREST .. \$146 11
TOTAL DUE .. \$1,684 65

JACKSON MELBA
WARD 12 PARCEL 00060-000
21 WARREN PL
1573 SO. FT.
TAXES FOR 1996 .. \$416 16
PAID ON ACCOUNT .. \$104 65
BALANCE DUE .. \$311 51
COST .. \$28 00
INTEREST .. \$24 49
TOTAL DUE .. \$364 00

JACKSON MELBA
WARD 12 PARCEL 00061-000
23 WARREN PL
2567 SO. FT.
TAXES FOR 1996 .. \$822 67
PAID ON ACCOUNT .. \$202 36
BALANCE DUE .. \$620 31
COST .. \$28 00
INTEREST .. \$48 46
TOTAL DUE .. \$696 77

JOHNSON ELVIN W
ONE HUNDRED-102 WARREN ST
REALTY TRUST
WARD 12 PARCEL 00077-000

100 WARREN ST
4704 SO. FT.
102
TAXES FOR 1996 .. \$4,191 59
PAID ON ACCOUNT .. \$1,997 18
BALANCE DUE .. \$2,194 41
COST .. \$28 00
INTEREST .. \$168 59
TOTAL DUE .. \$2,391 00

JONES NORMAN
WARD 12 PARCEL 00087-000
19 WINTHROP ST
2230 SO. FT.
TAXES FOR 1996 .. \$1,256 74
PAID ON ACCOUNT .. \$950 44
BALANCE DUE .. \$306 30
COST .. \$5 00
INTEREST .. \$13 39
TOTAL DUE .. \$324 69

FAIRFIELD FREDERICK E
WARD 12 PARCEL 00106-000
6 MORELAND ST
1190 SO. FT.
TAXES FOR 1996 .. \$1,805 18
PAID ON ACCOUNT .. \$1,304 58
BALANCE DUE .. \$500 60
COST .. \$28 00
INTEREST .. \$23 36
TOTAL DUE .. \$551 96

BUTLER VINCENT
WARD 12 PARCEL 00169-000
22 ROCKVILLE PK
1645 SO. FT.
TAXES FOR 1996 .. \$1,034 88
PAID ON ACCOUNT .. \$253 64
BALANCE DUE .. \$781 24
COST .. \$28 00
INTEREST .. \$60 96
TOTAL DUE .. \$870 20

OLSON KENNETH E
ROADRUNNER REALTY TR IV
WARD 12 PARCEL 00170-000
20 ROCKVILLE PK
1645 SO. FT.
TAXES FOR 1996 .. \$774 44
PAID ON ACCOUNT .. \$242 90
BALANCE DUE .. \$531 54
COST .. \$28 00
INTEREST .. \$45 17
TOTAL DUE .. \$604 71

CUMMINGS GWENDOLYN G
WARD 12 PARCEL 00193-000
33 MORELAND ST
2725 SO. FT.
TAXES FOR 1996 .. \$1,721 12
PAID ON ACCOUNT .. \$1,390 68
BALANCE DUE .. \$330 44
COST .. \$14 00
INTEREST .. \$14 45
TOTAL DUE .. \$358 89

MATTHEWS DAVID S
WARD 12 PARCEL 00195-000
35 MORELAND ST
2670 SO. FT.
TAXES FOR 1996 .. \$894 32
PAID ON ACCOUNT .. \$169 50
BALANCE DUE .. \$724 82
COST .. \$28 00
INTEREST .. \$68 66
TOTAL DUE .. \$821 48

LYKEN HERBERT E
WARD 12 PARCEL 00201-000
MORELAND ST
3064 SO. FT.
TAXES FOR 1996 .. \$93 70
PAID ON ACCOUNT .. \$47 32
BALANCE DUE .. \$46 38
COST .. \$28 00
INTEREST .. \$2 83
TOTAL DUE .. \$77 21

WILSON ADOLPHUS ETAL
VIRGINIA WILSON BE
WARD 12 PARCEL 00207-000
32 WHITING ST
3618 SO. FT.
TAXES FOR 1996 .. \$2,439 06
PAID ON ACCOUNT .. \$1,178 10
BALANCE DUE .. \$1,260 96
COST .. \$28 00
INTEREST .. \$77 11
TOTAL DUE .. \$1,366 07

DAVIS EUGENE L ETAL

MARTEEN H DAVIS BE
WARD 12 PARCEL 00226-000
27 WHITING ST
7864 SO. FT.
27A
TAXES FOR 1996 .. \$1,428 99
PAID ON ACCOUNT .. \$880 59
BALANCE DUE .. \$548 40
COST .. \$28 00
INTEREST .. \$43 04
TOTAL DUE .. \$619 44

ROCKLAND FEDERAL CREDIT UN
WARD 12 PARCEL 00308-000
4 BURTON AV
3010 SO. FT.
TAXES FOR 1996 .. \$1,372 49
PAID ON ACCOUNT .. \$922 07
BALANCE DUE .. \$450 42
COST .. \$14 00
INTEREST .. \$19 78
TOTAL DUE .. \$484 20

FAIRFIELD FREDERICK E JR
PAN KAREN
WARD 12 PARCEL 00316-000
1 LANGFORD PK
2657 SO. FT.
TAXES FOR 1996 .. \$67 52
PAID ON ACCOUNT .. \$50 74
BALANCE DUE .. \$16 78
COST .. \$19 00
INTEREST .. \$ 90
TOTAL DUE .. \$36 68

FAIRFIELD FREDERICK E JR
PAN KAREN
WARD 12 PARCEL 00317-000
3 LANGFORD PK
2449 SO. FT.
TAXES FOR 1996 .. \$62 01
PAID ON ACCOUNT .. \$46 60
BALANCE DUE .. \$15 41
COST .. \$19 00
INTEREST .. \$ 83
TOTAL DUE .. \$35 24

FAIRFIELD FREDERICK E JR
PAN KAREN
WARD 12 PARCEL 00318-000
5 LANGFORD PK
2530 SO. FT.
TAXES FOR 1996 .. \$64 77
PAID ON ACCOUNT .. \$48 67
BALANCE DUE .. \$16 10
COST .. \$19 00
INTEREST .. \$ 86
TOTAL DUE .. \$35 96

RENWOOD-CUNARD LP
MASS LIMITED PARTNERSHIP
WARD 12 PARCEL 00330-000
1 COPELAND PK
1390 SO. FT.
TAXES FOR 1996 .. \$1,187 84
PAID ON ACCOUNT .. \$579 35
BALANCE DUE .. \$608 49
COST .. \$28 00
INTEREST .. \$37 32
TOTAL DUE .. \$673 81

RENWOOD-CUNARD LP
MASS LIMITED PARTNERSHIP
WARD 12 PARCEL 00331-000
3 COPELAND PK
1390 SO. FT.
TAXES FOR 1996 .. \$1,251 22
PAID ON ACCOUNT .. \$610 54
BALANCE DUE .. \$640 68
COST .. \$28 00
INTEREST .. \$39 30
TOTAL DUE .. \$707 98

SMITH WILLIE ETAL
SALLIE M SMITH BE
WARD 12 PARCEL 00333-000
2 COPELAND PK
5882 SO. FT.
TAXES FOR 1996 .. \$1,118 94
PAID ON ACCOUNT .. \$1,007 93
BALANCE DUE .. \$111 01
COST .. \$19 00
INTEREST .. \$4 85
TOTAL DUE .. \$134 86

PALMER MICHAEL
WARD 12 PARCEL 00378-000
97 MORELAND ST
3440 SO. FT.
TAXES FOR 1996 .. \$509 86
PAID ON ACCOUNT .. \$421 03

BALANCE DUE \$88 83
 COST \$14 00
 INTEREST \$3 88
 TOTAL DUE \$106 71

HENRY MAUD ETAL
 MICHAEL PALMER JT
 WARD 12 PARCEL 00379-000
 99 MORELAND ST
 4096 SO. FT.
 TAXES FOR 1996 \$818 53
 PAID ON ACCOUNT \$543 43
 BALANCE DUE \$275 10
 COST \$14 00
 INTEREST \$12 03
 TOTAL DUE \$301 13

EXXON CORPORATION
 WARD 12 PARCEL 00380-000
 101 MORELAND ST
 9308 SO. FT.
 103
 TAXES FOR 1996 \$5,941 31
 PAID ON ACCOUNT \$3,018 20
 BALANCE DUE \$2,923 11
 COST \$28 00
 INTEREST \$178 82
 TOTAL DUE \$3,129 93

CRUSE OLA M
 WARD 12 PARCEL 00474-000
 62 CLIFFORD ST
 8960 SO. FT.
 TAXES FOR 1996 \$1,544 74
 BALANCE DUE \$1,544 74
 COST \$28 00
 INTEREST \$147 35
 TOTAL DUE \$1,720 09

LIVINGSTON SELMAN TRST
 OF L & D REALTY TR
 WARD 12 PARCEL 00491-004
 276 WARREN ST
 1332 SO. FT.
 274
 TAXES FOR 1996 \$1,511 95
 PAID ON ACCOUNT \$1,141 62
 BALANCE DUE \$370 33
 COST \$28 00
 INTEREST \$57 53
 TOTAL DUE \$455 86

CERBERUS REALTY CORP
 WARD 12 PARCEL 00623-003
 2 CIRCUIT SO
 3919 SO. FT.
 TAXES FOR 1996 \$1,299 45
 PAID ON ACCOUNT \$665 74
 BALANCE DUE \$633 71
 COST \$28 00
 INTEREST \$50 25
 TOTAL DUE \$711 96

SMITH JAMES W ETAL
 BERNICE T SMITH BE
 WARD 12 PARCEL 00676-000
 109 WALNUT AV
 4275 SO. FT.
 TAXES FOR 1996 \$95 08
 PAID ON ACCOUNT \$71 45
 BALANCE DUE \$23 63
 COST \$5 00
 INTEREST \$1 03
 TOTAL DUE \$29 66

JARRETT NEVILLE H MONTGOMERY
 WARD 12 PARCEL 00685-000
 14 WAKULLAH ST
 3000 SO. FT.
 16
 TAXES FOR 1996 \$1,101 02
 PAID ON ACCOUNT \$821 16
 BALANCE DUE \$279 86
 COST \$19 00
 INTEREST \$12 24
 TOTAL DUE \$311 10

THOMPSON ROY D ETAL
 LINDA G MONTGOMERY TC
 WARD 12 PARCEL 00704-000
 53 DALE ST
 9829 SO. FT.
 TAXES FOR 1996 \$367 93
 BALANCE DUE \$367 93
 COST \$28 00
 INTEREST \$35 42
 TOTAL DUE \$431 35

NEWTON MARGO ETAL
 MERTON NEWTON BE
 WARD 12 PARCEL 00717-000

90 WALNUT AV
 2007 SO. FT.
 TAXES FOR 1996 \$1,055 55
 PAID ON ACCOUNT \$786 61
 BALANCE DUE \$268 94
 COST \$23 00
 INTEREST \$11 76
 TOTAL DUE \$303 70

GOODE MARTHA E
 WARD 12 PARCEL 00734-000
 35 DALE ST
 2200 SO. FT.
 TAXES FOR 1996 \$1,070 71
 PAID ON ACCOUNT \$990 77
 BALANCE DUE \$79 94
 COST \$14 00
 INTEREST \$9 55
 TOTAL DUE \$103 49

MADISON MARCUS ETAL
 LENA MADISON BE
 WARD 12 PARCEL 00737-000
 41 DALE ST
 2200 SO. FT.
 TAXES FOR 1996 \$1,661 87
 PAID ON ACCOUNT \$610 37
 BALANCE DUE \$1,051 50
 COST \$28 00
 INTEREST \$74 28
 TOTAL DUE \$1,153 78

BOSWELL ROBERTA
 WARD 12 PARCEL 00747-000
 10 ROCKLAND ST
 3569 SO. FT.
 TAXES FOR 1996 \$919 13
 PAID ON ACCOUNT \$418 11
 BALANCE DUE \$501 02
 COST \$28 00
 INTEREST \$41 90
 TOTAL DUE \$570 92

BROWN JANIE
 WARD 12 PARCEL 00789-000
 39 CLIFFORD ST
 6600 SO. FT.
 TAXES FOR 1996 \$1,488 24
 PAID ON ACCOUNT \$1,101 02
 BALANCE DUE \$387 22
 COST \$14 00
 INTEREST \$16 93
 TOTAL DUE \$418 15

SECRETARY OF HOUSING & URBAN

DEVELOPMENT
 WARD 12 PARCEL 00793-000
 47 CLIFFORD ST
 2344 SO. FT.
 TAXES FOR 1996 \$1,506 15
 PAID ON ACCOUNT \$1,125 30
 BALANCE DUE \$380 85
 COST \$14 00
 INTEREST \$16 65
 TOTAL DUE \$411 50

CONSTANTIN JUSTINA E
 WARD 12 PARCEL 00795-000
 55 CLIFFORD ST
 8040 SO. FT.
 TAXES FOR 1996 \$1,597 10
 PAID ON ACCOUNT \$489 82
 BALANCE DUE \$1,107 28
 COST \$28 00
 INTEREST \$87 73
 TOTAL DUE \$1,223 01

TYNES EVELYN
 WARD 12 PARCEL 00798-000
 63 CLIFFORD ST
 3520 SO. FT.
 TAXES FOR 1996 \$1,152 01
 PAID ON ACCOUNT \$549 32
 BALANCE DUE \$602 69
 COST \$28 00
 INTEREST \$99 57
 TOTAL DUE \$730 26

BELLINGER IDA
 WARD 12 PARCEL 00800-000
 67 CLIFFORD ST
 5000 SO. FT.
 TAXES FOR 1996 \$1,296 70
 PAID ON ACCOUNT \$1,074 52
 BALANCE DUE \$222 18
 COST \$14 00
 INTEREST \$9 71
 TOTAL DUE \$245 89

WILLIAMS MAXINE
 WARD 12 PARCEL 00832-000

6 WOODBINE ST
 4570 SO. FT.
 TAXES FOR 1996 \$1,179 57
 PAID ON ACCOUNT \$981 88
 BALANCE DUE \$197 69
 COST \$14 00
 INTEREST \$8 83
 TOTAL DUE \$220 52

STAMATOS JAMES C
 STAMATOS SAM C
 STAMATOS GEORGE C
 WARD 12 PARCEL 00834-000
 344 WARREN ST
 3084 SO. FT.
 348
 TAXES FOR 1996 \$1,490 65
 PAID ON ACCOUNT \$1,475 33
 BALANCE DUE \$15 32
 COST \$14 00
 INTEREST \$ 67
 TOTAL DUE \$29 99

FRANKLIN VICTOR H
 WARD 12 PARCEL 00841-000
 11 WOODBINE ST
 3178 SO. FT.
 TAXES FOR 1996 \$1,160 28
 PAID ON ACCOUNT \$895 15
 BALANCE DUE \$265 13
 COST \$23 00
 INTEREST \$14 24
 TOTAL DUE \$302 37

JENKINS TILLMAN
 WARD 12 PARCEL 00850-000
 33 WOODBINE ST
 2756 SO. FT.
 TAXES FOR 1996 \$1,015 59
 PAID ON ACCOUNT \$469 23
 BALANCE DUE \$546 36
 COST \$9 00
 INTEREST \$34 80
 TOTAL DUE \$590 16

TAYLOR ISIAH & NELLIE M BE
 WARD 12 PARCEL 00916-000
 27 EDGEWOOD ST
 3088 SO. FT.
 TAXES FOR 1996 \$1,288 43
 PAID ON ACCOUNT \$418 11
 BALANCE DUE \$870 32
 COST \$28 00
 INTEREST \$83 05
 TOTAL DUE \$981 37

MURRAY DARCEY
 WARD 12 PARCEL 00937-000
 MAYWOOD ST
 11225 SO. FT.
 TAXES FOR 1996 \$447 85
 BALANCE DUE \$447 85
 COST \$28 00
 INTEREST \$43 12
 TOTAL DUE \$518 97

GRUBBS SANDRA K
 WARD 12 PARCEL 00954-000
 32 MAYWOOD ST
 2565 SO. FT.
 34
 TAXES FOR 1996 \$64 77
 PAID ON ACCOUNT \$48 67
 BALANCE DUE \$16 10
 COST \$14 00
 INTEREST \$ 70
 TOTAL DUE \$30 80

GRUBBS SANDRA K
 WARD 12 PARCEL 00955-000
 24 MAYWOOD ST
 5062 SO. FT.
 30
 TAXES FOR 1996 \$128 15
 PAID ON ACCOUNT \$96 30
 BALANCE DUE \$31 85
 COST \$14 00
 INTEREST \$1 39
 TOTAL DUE \$47 24

ROXBURY MULTI SERVICE CENTER
 MASS NON PROFIT CORP
 WARD 12 PARCEL 01013-000
 26 SAVIN ST
 3725 SO. FT.
 TAXES FOR 1996 \$1,194 73
 PAID ON ACCOUNT \$586 28
 BALANCE DUE \$608 45
 COST \$28 00
 INTEREST \$37 10

TOTAL DUE	\$673 55	PAID ON ACCOUNT	\$1,135 87	RACHEL D PINA BE FR12	
REDD DONALD H ETAL		BALANCE DUE	\$20 27	MANUEL PINA	
CAROLYN M REDD BE		COST	\$14 00	WARD 12	PARCEL 01733-000
WARD 12	PARCEL 01162-000	INTEREST	\$ 89	74 DALE ST	
4 LAUREL ST		TOTAL DUE	\$35 16	6593 SO. FT.	
3027 SO. FT.		TATE DENORVAL D		TAXES FOR 1996	\$1,329 77
TAXES FOR 1996	\$1,084 49	WARD 12	PARCEL 01461-000	PAID ON ACCOUNT	\$816 11
PAID ON ACCOUNT	\$523 22	49 ALPINE ST		BALANCE DUE	\$513 66
BALANCE DUE	\$561 27	3928 SO. FT.		COST	\$14 00
COST	\$28 00	TAXES FOR 1996	\$1,129 96	INTEREST	\$33 55
INTEREST	\$34 33	PAID ON ACCOUNT	\$858 12	TOTAL DUE	\$561 21
TOTAL DUE	\$623 60	BALANCE DUE	\$271 84	CALLENDER CONSTANCE ETAL	
COBB PEGGY ETAL		COST	\$14 00	IDA MAE FOSTER-CALLENDER JT	
LINWOOD COBB BE		INTEREST	\$11 88	WARD 12	PARCEL 01754-000
WARD 12	PARCEL 01328-000	TOTAL DUE	\$297 72	14 MAYFAIR ST	
3 REGENT PL		FIRST NAT BANK OF BOSTON		6628 SO. FT.	
873 SO. FT.		WARD 12	PARCEL 01480-302	TAXES FOR 1996	\$1,351 82
TAXES FOR 1996	\$1,129 96	2 HERMAN ST		PAID ON ACCOUNT	\$1,247 01
PAID ON ACCOUNT	\$418 11	1080 SO. FT.		BALANCE DUE	\$104 81
BALANCE DUE	\$711 85	UN 2-1		COST	\$28 00
COST	\$28 00	TAXES FOR 1996	\$1,212 64	INTEREST	\$46 03
INTEREST	\$82 32	BALANCE DUE	\$1,212 64	TOTAL DUE	\$178 84
TOTAL DUE	\$822 17	COST	\$28 00	ALDRIDGE DAVID M ETAL	
TATE DENORVAL D		INTEREST	\$118 97	ANNA M ALDRIDGE BE	
WARD 12	PARCEL 01366-000	TOTAL DUE	\$1,359 61	WARD 12	PARCEL 01771-000
39 REGENT ST		BERRY JACK ETAL		15 MAYFAIR ST	
3475 SO. FT.		CARRIE BERRY BE		4535 SO. FT.	
TAXES FOR 1996	\$1,324 26	WARD 12	PARCEL 01551-000	TAXES FOR 1996	\$1,366 98
PAID ON ACCOUNT	\$319 48	36 REGENT ST		PAID ON ACCOUNT	\$1,343 61
BALANCE DUE	\$1,004 78	2986 SO. FT.		BALANCE DUE	\$23 37
COST	\$28 00	38		INTEREST	\$1 02
INTEREST	\$78 05	TAXES FOR 1996	\$2,480 40	TOTAL DUE	\$24 39
TOTAL DUE	\$1,110 83	PAID ON ACCOUNT	\$1,198 89	RIDEOUT FRANCES	
SAVINGS BANK SERVICE CORP		BALANCE DUE	\$1,281 51	WARD 12	PARCEL 01775-000
MASS CORP		COST	\$28 00	24 ELMORE ST	
WARD 12	PARCEL 01391-000	INTEREST	\$78 14	6498 SO. FT.	
ALPINE ST		TOTAL DUE	\$1,387 65	TAXES FOR 1996	\$1,420 72
52697 SO. FT.		INGE CRAIG M SR		PAID ON ACCOUNT	\$1,385 74
TAXES FOR 1996	\$581 52	WARD 12	PARCEL 01600-000	BALANCE DUE	\$34 98
BALANCE DUE	\$581 52	18 LAUREL ST		INTEREST	\$1 53
COST	\$28 00	3865 SO. FT.		TOTAL DUE	\$36 51
INTEREST	\$55 99	20		ELLIS VERDELLE S TRST	
TOTAL DUE	\$665 51	TAXES FOR 1996	\$1,324 26	OF ELLIS REALTY TR	
FGB REALTY ADVISORS INC		BALANCE DUE	\$1,324 26	WARD 12	PARCEL 01840-000
WARD 12	PARCEL 01432-000	COST	\$28 00	99 MUNROE ST	
ST JAMES ST		INTEREST	\$127 49	4054 SO. FT.	
9297 SO. FT.		TOTAL DUE	\$1,479 75	101	
TAXES FOR 1996	\$2,747 06	ESTREMERA REYNALDO		TAXES FOR 1996	\$1,382 13
PAID ON ACCOUNT	\$687 90	WARD 12	PARCEL 01603-000	PAID ON ACCOUNT	\$1,136 64
BALANCE DUE	\$2,059 16	50 CATAWBA ST		BALANCE DUE	\$245 49
COST	\$28 00	2500 SO. FT.		COST	\$14 00
INTEREST	\$161 71	52		INTEREST	\$10 73
TOTAL DUE	\$2,248 87	TAXES FOR 1996	\$852 98	TOTAL DUE	\$270 22
JENKINS OCIE		PAID ON ACCOUNT	\$826 72	SMITH NETTIE MAE	
MORRISON WILHELMINA		BALANCE DUE	\$26 26	WARD 12	PARCEL 01906-000
WARD 12	PARCEL 01440-040	INTEREST	\$1 15	42 HAZELWOOD ST	
70 ST JAMES ST		TOTAL DUE	\$27 41	2775 SO. FT.	
1343 SO. FT.		YANCY MILDRED V		TAXES FOR 1996	\$1,135 47
UN 302		WARD 12	PARCEL 01604-005	PAID ON ACCOUNT	\$1,090 51
TAXES FOR 1996	\$1,300 83	42 CATAWBA ST		BALANCE DUE	\$44 96
BALANCE DUE	\$1,300 83	2500 SO. FT.		COST	\$14 00
COST	\$28 00	44		INTEREST	\$1 97
INTEREST	\$129 31	TAXES FOR 1996	\$1,073 46	TOTAL DUE	\$60 93
TOTAL DUE	\$1,458 14	PAID ON ACCOUNT	\$518 37	COOPER YVONNE	
SPENCER ANTHONY		BALANCE DUE	\$555 09	WARD 12	PARCEL 01916-000
SPENCER DIANA		COST	\$28 00	20 HAZELWOOD ST	
SPENCER BYRON R		INTEREST	\$33 84	5136 SO. FT.	
WARD 12	PARCEL 01449-000	TOTAL DUE	\$616 93	TAXES FOR 1996	\$1,441 39
21 ALPINE ST		COHEN IRWIN E		PAID ON ACCOUNT	\$1,187 71
5062 SO. FT.		WARD 12	PARCEL 01604-020	BALANCE DUE	\$253 68
TAXES FOR 1996	\$1,284 30	38 CATAWBA ST		COST	\$14 00
PAID ON ACCOUNT	\$221 00	2500 SO. FT.		INTEREST	\$11 09
BALANCE DUE	\$1,063 30	40		TOTAL DUE	\$278 77
COST	\$28 00	TAXES FOR 1996	\$1,066 57	DENNY REGINALD L	
INTEREST	\$115 25	PAID ON ACCOUNT	\$514 90	WARD 12	PARCEL 01985-000
TOTAL DUE	\$1,206 55	BALANCE DUE	\$551 67	7 WYOMING ST	
JACOBS METTIS ETAL		COST	\$28 00	5570 SO. FT.	
KATHERINE JACOBS BE		INTEREST	\$33 64	TAXES FOR 1996	\$1,361 46
WARD 12	PARCEL 01451-000	TOTAL DUE	\$613 31	PAID ON ACCOUNT	\$666 36
25 ALPINE ST		EVANS JOHN H		BALANCE DUE	\$695 10
6960 SO. FT.		WARD 12	PARCEL 01607-000	INTEREST	\$53 65
TAXES FOR 1996	\$1,613 64	22 CATAWBA ST		TOTAL DUE	\$748 75
PAID ON ACCOUNT	\$418 11	2500 SO. FT.		LEACH DAPHNEY	
BALANCE DUE	\$1,195 53	24		WARD 12	PARCEL 02037-000
COST	\$28 00	TAXES FOR 1996	\$700 02	15 WABON ST	
INTEREST	\$117 52	PAID ON ACCOUNT	\$627 19	4305 SO. FT.	
TOTAL DUE	\$1,341 05	BALANCE DUE	\$72 83	15A	
ANDERSON ROBERT A		COST	\$14 00	TAXES FOR 1996	\$1,350 44
WARD 12	PARCEL 01460-000	INTEREST	\$3 18	PAID ON ACCOUNT	\$418 11
47 ALPINE ST		TOTAL DUE	\$90 01	BALANCE DUE	\$932 33
5947 SO. FT.		PINA EDWARD A ETAL		COST	\$28 00
TAXES FOR 1996	\$1,156 14			INTEREST	\$88 93
				TOTAL DUE	\$1,049 26

AYERS HANSOME TRSTS
BERTHA AYERS TRSTS
OF 497 WARREN ST REALTY TR
WARD 12 PARCEL 02065-000
497 WARREN ST
6217 SO. FT.
TAXES FOR 1996 \$1,853 41
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,435 30
COST \$28 00
INTEREST \$136 38
TOTAL DUE \$1,599 68

BOSTON VAL JR ETAL
LITTIE M BOSTON BE
WARD 12 PARCEL 02086-000
24 WABON ST
4369 SO. FT.
TAXES FOR 1996 \$1,160 28
PAID ON ACCOUNT \$1,148 39
BALANCE DUE \$11 89
INTEREST \$ 52
TOTAL DUE \$12 41

GOODRUM EUGENE A ETAL
THERESA L GOODRUM BE
WARD 12 PARCEL 02087-000
22 WABON ST
4472 SO. FT.
TAXES FOR 1996 \$1,519 93
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,101 82
COST \$28 00
INTEREST \$105 04
TOTAL DUE \$1,234 86

ROLAND JAMES E
ROLAND SARAH
WARD 12 PARCEL 02088-000
20 WABON ST
4577 SO. FT.
TAXES FOR 1996 \$1,080 35
BALANCE DUE \$1,080 35
COST \$28 00
INTEREST \$103 48
TOTAL DUE \$1,211 83

GREY ERIC V ETAL
MABEL A GREY BE
WARD 12 PARCEL 02121-000
40 WAUMBECK ST
5309 SO. FT.
TAXES FOR 1996 \$1,338 04
PAID ON ACCOUNT \$643 54
BALANCE DUE \$694 50
COST \$28 00
INTEREST \$54 24
TOTAL DUE \$776 74

JORDAN GEORGE L
WARD 12 PARCEL 02131-000
40 WENONAH ST
4102 SO. FT.
TAXES FOR 1996 \$107 48
PAID ON ACCOUNT \$30 00
BALANCE DUE \$77 48
COST \$28 00
INTEREST \$6 73
TOTAL DUE \$112 21

JORDAN GEORGE L
WARD 12 PARCEL 02132-000
38 WENONAH ST
4917 SO. FT.
TAXES FOR 1996 \$1,212 64
BALANCE DUE \$1,212 64
COST \$28 00
INTEREST \$115 47
TOTAL DUE \$1,356 11

DICKERSON ROBERT
DICKERSON CAROL
WARD 12 PARCEL 02141-000
31 HOWLAND ST
8516 SO. FT.
TAXES FOR 1996 \$1,719 74
BALANCE DUE \$1,719 74
COST \$28 00
INTEREST \$163 76
TOTAL DUE \$1,911 50

PHILLIPS GEORGE A
FORTY 7 CRAWFORD STREET
REALTY TRUST
WARD 12 PARCEL 02174-000
47 CRAWFORD ST
7425 SO. FT.
TAXES FOR 1996 \$1,395 91
PAID ON ACCOUNT \$680 53
BALANCE DUE \$715 38
COST \$28 00

INTEREST \$43 62
TOTAL DUE \$787 00

WRIGHT JACK ETAL
KATHERINE BE
WARD 12 PARCELL 02306-000
42 HUTCHINGS ST
7761 SO. FT.
44
TAXES FOR 1996 \$1,453 79
PAID ON ACCOUNT \$922 27
BALANCE DUE \$531 52
COST \$28 00
INTEREST \$32 59
TOTAL DUE \$592 11

LANGHAM HURSHIEL TRST
OF LANGHAM FAMILY TR
WARD 12 PARCEL 02316-000
52 BROOKLEDGE ST
6754 SO. FT.
TAXES FOR 1996 \$1,794 16
PAID ON ACCOUNT \$1,782 13
BALANCE DUE \$12 03

COST \$9 00
INTEREST \$ 53
TOTAL DUE \$21 56

RAMOS SHIRLAYNE M ETAL
MYRNA E RAMOS
WARD 12 PARCEL 02317-000
48 BROOKLEDGE ST
6754 SO. FT.
TAXES FOR 1996 \$1,590 21
PAID ON ACCOUNT \$1,000 00
BALANCE DUE \$590 21
COST \$28 00
INTEREST \$118 79
TOTAL DUE \$737 00

STAMATOS JAMES C
STAMATOS SAM C
STAMATOS GEORGE C
WARD 12 PARCEL 02326-000
122 SEAVER ST
18600 SO. FT.
TAXES FOR 1996 \$6,665 34
PAID ON ACCOUNT \$6,643 36
BALANCE DUE \$21 98
COST \$14 00
INTEREST \$ 96
TOTAL DUE \$36 94

UNITED STATES DEPTHUD
WARD 12 PARCEL 02378-000
26 SCHUYLER ST
7068 SO. FT.
TAXES FOR 1996 \$1,853 41
PAID ON ACCOUNT \$1,361 63
BALANCE DUE \$491 78
COST \$14 00
INTEREST \$21 98
TOTAL DUE \$527 76

BULLOCK LUCILLE
BULLOCK NAZING STREET TRUST
WARD 12 PARCEL 02384-010
38 NAZING ST
4394 SO. FT.
TAXES FOR 1996 \$55 12
PAID ON ACCOUNT \$41 42
BALANCE DUE \$13 70
COST \$14 00
INTEREST \$ 60
TOTAL DUE \$28 30

BANKS HULDAH R
BANKS WYATT JR
WARD 12 PARCEL 02386-000
30 NAZING ST
5170 SO. FT.
TAXES FOR 1996 \$1,384 89
PAID ON ACCOUNT \$212 75
BALANCE DUE \$1,172 14
COST \$100 20
INTEREST \$1,272 34

KINTON ELIJAH ETAL
JUANITA KINTON BE
WARD 12 PARCEL 02408-000
14 WAYNE ST
5945 SO. FT.
TAXES FOR 1996 \$1,362 84
PAID ON ACCOUNT \$509 66
BALANCE DUE \$853 18
COST \$28 00
INTEREST \$127 00
TOTAL DUE \$1,008 18

EDMAN LESLIE
BOWDOIN REALTY TRUST

WARD 12 PARCEL 02413-000
21 NAZING ST
5910 SO. FT.
TAXES FOR 1996 \$3,851 51
PAID ON ACCOUNT \$1,864 17
BALANCE DUE \$1,987 34
COST \$28 00
INTEREST \$121 54
TOTAL DUE \$2,136 88

LOWE ROBERT C ETAL
GLORIA D LOWE BE
WARD 12 PARCEL 02447-000
42 HARTWELL ST
1622 SO. FT.
TAXES FOR 1996 \$923 26
PAID ON ACCOUNT \$418 11
BALANCE DUE \$505 15
COST \$28 00
INTEREST \$48 78
TOTAL DUE \$581 93

SMITH FAUBERT
FOUR71 BLUE HILL AV RLTY TR
WARD 12 PARCEL 02529-000
469 BLUE HILL AV
3857 SO. FT.
TAXES FOR 1996 \$489 79
BALANCE DUE \$489 79
COST \$28 00
INTEREST \$71 22
TOTAL DUE \$589 01

SMITH FAUBERT
FOUR71 BLUE HILL AV RLTY TR
WARD 12 PARCEL 02530-000
471 BLUE HILL AV
6101 SO. FT.
TAXES FOR 1996 \$3,172 96
PAID ON ACCOUNT \$2,658 32
BALANCE DUE \$514 64
COST \$14 00
INTEREST \$22 50
TOTAL DUE \$551 14

SCOTT ROSA N
WARD 12 PARCEL 02618-000
1 SUNDERLAND ST
3247 SO. FT.
TAXES FOR 1996 \$73 03
BALANCE DUE \$73 03
COST \$28 00
INTEREST \$7 02
TOTAL DUE \$108 05

SCOTT ROSA N
WARD 12 PARCEL 02624-000
630 WARREN ST
4389 SO. FT.
TAXES FOR 1996 \$854 36
PAID ON ACCOUNT \$418 11
BALANCE DUE \$436 25
COST \$28 00
INTEREST \$42 14
TOTAL DUE \$506 39

STRAUGHTER DON A
WARD 12 PARCEL 02630-000
415 BLUE HILL AV
3518 SO. FT.
419
TAXES FOR 1996 \$4,131 23
BALANCE DUE \$4,131 23
COST \$28 00
INTEREST \$391 88
TOTAL DUE \$4,551 11

SMITH MARVIN M ETAL
DAISY SMITH BE
WARD 12 PARCEL 02634-000
10 SUNDERLAND ST
5010 SO. FT.
TAXES FOR 1996 \$1,110 67
PAID ON ACCOUNT \$1,056 86
BALANCE DUE \$53 81
COST \$23 00
INTEREST \$2 64
TOTAL DUE \$79 45

DAVIS CLIFFORD H JR
WARD 12 PARCEL 02637-000
624 WARREN ST
5192 SO. FT.
TAXES FOR 1996 \$8,158 81
PAID ON ACCOUNT \$7,000 00
BALANCE DUE \$1,158 81
COST \$14 00
INTEREST \$50 66
TOTAL DUE \$1,223 47

MAHADEO SOONAR

WARD 12 PARCEL 02671-000		INTEREST	\$82 75	TAXES FOR 1996	\$1,613 64
387 BLUE HILL AV		TOTAL DUE	\$1,153 03	PAID ON ACCOUNT	\$1,308 88
1631 SO. FT.				BALANCE DUE	\$304 76
389		JOHNSON JOYCE M		COST	\$14 00
TAXES FOR 1996	\$838 92	WARD 12 PARCEL 02865-000		INTEREST	\$13 43
BALANCE DUE	\$838 92	5 MAYBURY ST		TOTAL DUE	\$332 19
COST	\$28 00	2078 SO. FT.			
INTEREST	\$80 69	TAXES FOR 1996	\$1,225 04	DAVIS TERRY	
TOTAL DUE	\$947 61	PAID ON ACCOUNT	\$500 00	DAVID SHONDELL	
		BALANCE DUE	\$725 04	WARD 12 PARCEL 03018-000	
HECTOR OLIVE M		COST	\$28 00	8 RUTHVEN ST	
WARD 12 PARCEL 02697-000		INTEREST	\$100 76	3947 SO. FT.	
		TOTAL DUE	\$853 80	TAXES FOR 1996	\$1,568 16
32 ELM HILL PK		JOHNSON VERNON C		PAID ON ACCOUNT	\$418 11
5042 SO. FT.		WARD 12 PARCEL 02875-000		BALANCE DUE	\$1,150 05
34		51 QUINCY ST		COST	\$28 00
TAXES FOR 1996	\$1,470 33	10580 SO. FT.		INTEREST	\$109 65
PAID ON ACCOUNT	\$1,202 22	TAXES FOR 1996	\$1,580 57	TOTAL DUE	\$1,287 70
BALANCE DUE	\$268 11	PAID ON ACCOUNT	\$1,563 09		
COST	\$14 00	BALANCE DUE	\$17 48	EAGLE MORTGAGE CORP	
INTEREST	\$11 82	COST	\$14 00	WARD 12 PARCEL 03025-000	
TOTAL DUE	\$293 93	INTEREST	\$ 76	11 RUTHVEN ST	
		TOTAL DUE	\$32 24	9100 SO. FT.	
NEW WORLD SEC ASSOC INC		ROXBURY MULTI-SERV CNTR INC		TAXES FOR 1996	\$217 72
MASS CORP		WARD 12 PARCEL 02889-000		PAID ON ACCOUNT	\$163 61
WARD 12 PARCEL 02710-000		311 BLUE HILL AV		BALANCE DUE	\$54 11
528 WARREN ST		1832 SO. FT.		COST	\$14 00
5510 SO. FT.		311B		INTEREST	\$2 39
536		TAXES FOR 1996	\$46 85	TOTAL DUE	\$70 50
TAXES FOR 1996	\$13,586 21	PAID ON ACCOUNT	\$23 56		
PAID ON ACCOUNT	\$3,737 46	BALANCE DUE	\$23 29	RAVENELL ISABELLA T	
BALANCE DUE	\$9,848 75	COST	\$28 00	WARD 12 PARCEL 03032-000	
COST	\$28 00	INTEREST	\$1 42	38 HOMESTEAD ST	
INTEREST	\$792 06	TOTAL DUE	\$52 71	7558 SO. FT.	
TOTAL DUE	\$10,668 81			TAXES FOR 1996	\$1,083 11
		JOHNSON FONDA LEE ETAL		PAID ON ACCOUNT	\$1,058 36
FEDERAL HOME LOAN MTG CP		LAURA EUGENIA YOUNGER JT		BALANCE DUE	\$24 75
WARD 12 PARCEL 02740-000				INTEREST	\$1 08
4 INTERVALE ST		WARD 12 PARCEL 02901-000		TOTAL DUE	\$25 83
3600 SO. FT.		2 KALADA PK			
TAXES FOR 1996	\$614 59	3253 SO. FT.		RILEY SHARON	
PAID ON ACCOUNT	\$159 78	TAXES FOR 1996	\$82 68	WARD 12 PARCEL 03049-002	
BALANCE DUE	\$454 81	PAID ON ACCOUNT	\$62 13	29 HOMESTEAD ST	
COST	\$28 00	BALANCE DUE	\$20 55	1244 SO. FT.	
INTEREST	\$38 07	COST	\$14 00	UN 29-1	
TOTAL DUE	\$520 88	INTEREST	\$ 90	TAXES FOR 1996	\$942 55
		TOTAL DUE	\$35 45	PAID ON ACCOUNT	\$829 19
DOSIER DIANE TRST		JONES JOHN C TS		BALANCE DUE	\$113 36
OF DO-GEL TR		OF OLLIE L JONES REALTY TR		COST	\$14 00
WARD 12 PARCEL 02784-000		WARD 12 PARCEL 02925-000		INTEREST	\$4 96
51 HOLBORN ST		63 SAVIN ST		TOTAL DUE	\$132 32
3005 SO. FT.		5663 SO. FT.			
TAXES FOR 1996	\$1,010 07	65		SILVERA F & BARBARA L BE	
PAID ON ACCOUNT	\$750 05	TAXES FOR 1996	\$143 31	WARD 12 PARCEL 03059-000	
BALANCE DUE	\$260 02	BALANCE DUE	\$143 31	24 SEAVER ST	
COST	\$28 00	COST	\$28 00	6068 SO. FT.	
INTEREST	\$23 51	INTEREST	\$13 80	TAXES FOR 1996	\$4,016 87
TOTAL DUE	\$311 53	TOTAL DUE	\$185 11	PAID ON ACCOUNT	\$3,090 53
				BALANCE DUE	\$926 34
NEW WORLD SEC ASSOC INC		PERRINGTON WILLIAM TRST		COST	\$5 00
MASS CORP		OF WILLIE GREEN REALTY TR		INTEREST	\$40 50
WARD 12 PARCEL 02825-000		WARD 12 PARCEL 02951-000		TOTAL DUE	\$971 84
6 GASTON ST		54 QUINCY ST			
8971 SO. FT.		3791 SO. FT.		CHIEKWI FRANK OKAFOR	
TAXES FOR 1996	\$4,131 23	TAXES FOR 1996	\$96 46	WARD 12 PARCEL 03088-000	
PAID ON ACCOUNT	\$879 24	PAID ON ACCOUNT	\$72 77	275 HUMBOLDT AV	
BALANCE DUE	\$3,251 99	BALANCE DUE	\$23 69	5440 SO. FT.	
COST	\$28 00	COST	\$14 00	TAXES FOR 1996	\$389 97
INTEREST	\$229 78	INTEREST	\$1 04	BALANCE DUE	\$389 97
TOTAL DUE	\$3,509 77	TOTAL DUE	\$38 73	COST	\$28 00
				INTEREST	\$37 49
JORDAN WHITTER JOVAN		PERRINGTON WILLIAM TRST		TOTAL DUE	\$455 46
MOULTON EVA		OF WILLIE GREEN RLTY TR			
WARD 12 PARCEL 02847-000		WARD 12 PARCEL 02952-000		JONES ALBERT	
9 GLENBURNE ST		52 QUINCY ST		JONES ANNIE	
3131 SO. FT.		3780 SO. FT.		WARD 12 PARCEL 03135-000	
TAXES FOR 1996	\$1,058 30	TAXES FOR 1996	\$891 57	95 RUTHVEN ST	
BALANCE DUE	\$1,058 30	PAID ON ACCOUNT	\$437 29	5854 SO. FT.	
		BALANCE DUE	\$454 28	TAXES FOR 1996	\$1,423 47
COST	\$28 00	COST	\$28 00	PAID ON ACCOUNT	\$1,058 93
INTEREST	\$100 96	INTEREST	\$27 70	BALANCE DUE	\$364 54
TOTAL DUE	\$1,187 26	TOTAL DUE	\$509 98	COST	\$14 00
				INTEREST	\$16 34
CONSTANTEN JUSTINA E		WARD RALPH A		TOTAL DUE	\$394 88
WARD 12 PARCEL 02850-000		WARD 12 PARCEL 02954-000			
18 GLENBURNE ST		48 QUINCY ST		JOHNSON EFFIE	
2565 SO. FT.		3884 SO. FT.		WARD 12 PARCEL 03196-000	
TAXES FOR 1996	\$64 77	TAXES FOR 1996	\$946 69	107 HOWLAND ST	
PAID ON ACCOUNT	\$48 67	PAID ON ACCOUNT	\$169 07	8505 SO. FT.	
BALANCE DUE	\$16 10	BALANCE DUE	\$777 62	TAXES FOR 1996	\$1,265 00
COST	\$14 00	COST	\$14 00	PAID ON ACCOUNT	\$1,196 91
INTEREST	\$ 70	INTEREST	\$64 96	BALANCE DUE	\$68 09
TOTAL DUE	\$30 80	TOTAL DUE	\$856 58	INTEREST	\$2 98
				TOTAL DUE	\$71 07
CONSTANTEN JUSTINA E		WYATT EMMA J ETAL			
WARD 12 PARCEL 02853-000		BRUCE M WYATT TC		CORNWALL LLEWELYN F	
6 GLENBURNE ST		WARD 12 PARCEL 03007-000		WARD 12 PARCEL 03222-000	
2761 SO. FT.		11 ABBOTSFORD ST		121 CRAWFORD ST	
TAXES FOR 1996	\$1,513 04	4697 SO. FT.		4723 SO. FT.	
PAID ON ACCOUNT	\$470 76			TAXES FOR 1996	\$1,401 43
BALANCE DUE	\$1,042 28				
COST	\$28 00				

PAID ON ACCOUNT \$659 48
 BALANCE DUE \$741 95
 COST \$28 00
 INTEREST \$57 92
 TOTAL DUE \$827 87

MCLEAN FRANCIS D
 WARD 12 PARCEL 03284-000
 WAUMBECK ST
 1555 SO. FT.
 TAXES FOR 1996 \$34 45
 PAID ON ACCOUNT \$17 33
 BALANCE DUE \$17 12
 COST \$14 00
 INTEREST \$1 04
 TOTAL DUE \$32 16

GTT CORP TRUSTEE
 GTT REALTY TRUST
 WARD 12 PARCEL 03295-102
 18 HOLLANDER ST
 1213 SO. FT.
 UN 18
 TAXES FOR 1996 \$841 96
 PAID ON ACCOUNT \$222 80
 BALANCE DUE \$619 16
 COST \$28 00
 INTEREST \$49 54
 TOTAL DUE \$696 70

GTT CORP TRUSTEE
 GTT REALTY TRUST
 WARD 12 PARCEL 03295-104
 20 HOLLANDER ST
 1213 SO. FT.
 UN 20
 TAXES FOR 1996 \$814 40
 PAID ON ACCOUNT \$623 07
 BALANCE DUE \$191 33
 COST \$14 00
 INTEREST \$8 36
 TOTAL DUE \$213 69

GTT CORP TRUSTEE
 GTT REALTY TRUST
 WARD 12 PARCEL 03295-128
 44 HOLLANDER ST
 1216 SO. FT.
 UN 44
 TAXES FOR 1996 \$815 78
 PAID ON ACCOUNT \$624 11
 BALANCE DUE \$191 67
 COST \$14 00
 INTEREST \$8 38
 TOTAL DUE \$214 05

COATS SHELTON
 COATS MARTHA E
 WARD 12 PARCEL 03333-000
 69 HOLWORTHY ST
 3334 SO. FT.
 TAXES FOR 1996 \$934 28
 PAID ON ACCOUNT \$672 16
 BALANCE DUE \$262 12
 COST \$28 00
 INTEREST \$15 98
 TOTAL DUE \$306 10

WALSH MICHAEL
 WALSH MARY
 WARD 12 PARCEL 03393-020
 135 TOWNSEND ST
 607 SO. FT.
 UN A-10
 TAXES FOR 1996 \$399 62
 BALANCE DUE \$399 62
 COST \$28 00
 INTEREST \$39 20
 TOTAL DUE \$466 82

WALSH MICHAEL
 WALSH MARY
 WARD 12 PARCEL 03393-022
 135 TOWNSEND ST
 371 SO. FT.
 UN A-11
 TAXES FOR 1996 \$445 09
 BALANCE DUE \$445 09
 COST \$28 00
 INTEREST \$43 67
 TOTAL DUE \$516 76

WALSH MICHAEL
 WARD 12 PARCEL 03393-034
 135 TOWNSEND ST
 451 SO. FT.
 UN B-6
 TAXES FOR 1996 \$449 23
 BALANCE DUE \$449 23
 COST \$28 00
 INTEREST \$44 06

TOTAL DUE \$521 29
 WALSH MICHAEL
 WALSH MARY
 WARD 12 PARCEL 03393-062
 135 TOWNSEND ST
 451 SO. FT.
 UN C-6
 TAXES FOR 1996 \$501 59
 BALANCE DUE \$501 59
 COST \$28 00
 INTEREST \$49 21
 TOTAL DUE \$578 80

SMITH SHEIRY
 WARD 12 PARCEL 03400-000
 169 TOWNSEND ST
 8040 SO. FT.
 TAXES FOR 1996 \$1,561 27
 PAID ON ACCOUNT \$674 89
 BALANCE DUE \$886 38
 COST \$14 00
 INTEREST \$55 87
 TOTAL DUE \$956 25

CRISTALDI MICHELANGELO
 CMS CRISTALDI REALTY TRUST
 WARD 12 PARCEL 03404-000
 95 HARRISHOF ST
 7669 SO. FT.
 97
 TAXES FOR 1996 \$2,783 56
 PAID ON ACCOUNT \$1,347 89
 BALANCE DUE \$1,435 67
 COST \$28 00
 INTEREST \$87 54
 TOTAL DUE \$1,551 21

DALLAS JENNIE M
 WARD 12 PARCEL 03472-000
 62 MUNROE ST
 3452 SO. FT.
 TAXES FOR 1996 \$888 81
 PAID ON ACCOUNT \$667 90
 BALANCE DUE \$220 91
 COST \$14 00
 INTEREST \$9 66
 TOTAL DUE \$244 57

CRISTALDI MICHELANGELO
 71-73 HUMBOLDT AV REALTY TR
 WARD 12 PARCEL 03473-000
 71 HUMBOLDT AV
 6553 SO. FT.
 73
 TAXES FOR 1996 \$5,477 55
 PAID ON ACCOUNT \$2,654 19
 BALANCE DUE \$2,823 36
 COST \$28 00
 INTEREST \$172 16
 TOTAL DUE \$3,023 52

WARD THIRTEEN

WRENN STEPHANIE
 WARD 13 PARCEL 00002-002
 28 W COTTAGE ST
 904 SO. FT.
 UN 1
 TAXES FOR 1996 \$971 49
 BALANCE DUE \$971 49
 COST \$28 00
 INTEREST \$82 77
 TOTAL DUE \$1,082 26

INDEPENDENCE ONE MTG CORP
 WARD 13 PARCEL 00010-000
 12 W COTTAGE ST
 5000 SO. FT.
 TAXES FOR 1996 \$1,226 42
 PAID ON ACCOUNT \$987 21
 BALANCE DUE \$239 21
 COST \$14 00
 INTEREST \$10 46
 TOTAL DUE \$263 67

CARTER RUMFORD INC
 MASS
 WARD 13 PARCEL 00127-000
 74 JULIAN ST
 3334 SO. FT.
 TAXES FOR 1996 \$1,262 25
 PAID ON ACCOUNT \$939 17
 BALANCE DUE \$323 08
 COST \$14 00
 INTEREST \$14 24
 TOTAL DUE \$351 32

PINA JOSE
 WARD 13 PARCEL 00129-010

JULIAN ST
 1719 SO. FT.
 TAXES FOR 1996 \$74 41
 BALANCE DUE \$74 41
 COST \$28 00
 INTEREST \$7 16
 TOTAL DUE \$109 57

SHELTON LOVIE
 WARD 13 PARCEL 00129-020
 JULIAN ST
 1719 SO. FT.
 TAXES FOR 1996 \$74 41
 PAID ON ACCOUNT \$55 92
 BALANCE DUE \$18 49
 COST \$23 00
 INTEREST \$ 81
 TOTAL DUE \$42 30

SUSI MARIO A III
 SUSI JOSEPH M JR
 WARD 13 PARCEL 00160-000
 42 HOWARD AV
 3160 SO. FT.
 TAXES FOR 1996 \$92 33
 PAID ON ACCOUNT \$69 38
 BALANCE DUE \$22 95
 COST \$23 00
 INTEREST \$1 00
 TOTAL DUE \$46 95

VETERANS BENEFITS CLEARING-
 HOUSE DEVELOPMENT CORP
 MASS CORP
 WARD 13 PARCEL 00185-000
 6 HARTFORD ST
 11653 SO. FT.
 TAXES FOR 1996 \$2,432 17
 PAID ON ACCOUNT \$8 42
 BALANCE DUE \$2,423 75
 COST \$28 00
 INTEREST \$229 37
 TOTAL DUE \$2,681 12

MORALES FUNDADOR ETAL
 RAMONA O MORALES BE
 WARD 13 PARCEL 00196-000
 14 WOODWARD PARK ST
 2587 SO. FT.
 TAXES FOR 1996 \$1,577 81
 PAID ON ACCOUNT \$418 11
 BALANCE DUE \$1,159 70
 COST \$28 00
 INTEREST \$110 63
 TOTAL DUE \$1,298 33

OWENS JUDITH L
 WARD 13 PARCEL 00212-000
 11 ROBIN HOOD ST
 3953 SO. FT.
 TAXES FOR 1996 \$835 07
 PAID ON ACCOUNT \$418 11
 BALANCE DUE \$416 96
 COST \$28 00
 INTEREST \$41 65
 TOTAL DUE \$486 61

BARROS ILDEFONSO S
 PIRES RESENDO A
 WARD 13 PARCEL 00320-000
 74 W COTTAGE ST
 2951 SO. FT.
 TAXES FOR 1996 \$1,489 62
 PAID ON ACCOUNT \$687 03
 BALANCE DUE \$802 59
 COST \$28 00
 INTEREST \$51 03
 TOTAL DUE \$881 62

WALDRON DAVID C
 WARD 13 PARCEL 00347-000
 7 GAYLAND ST
 3693 SO. FT.
 TAXES FOR 1996 \$1,535 09
 PAID ON ACCOUNT \$120 00
 BALANCE DUE \$1,415 09
 COST \$28 00
 INTEREST \$138 31
 TOTAL DUE \$1,581 40

BOWEN WINSTON
 WARD 13 PARCEL 00405-000
 168 BLUE HILL AV
 1428 SO. FT.
 170
 TAXES FOR 1996 \$3,808 77
 PAID ON ACCOUNT \$2,054 28
 BALANCE DUE \$1,754 49
 COST \$9 00
 INTEREST \$247 01

TOTAL DUE	\$2,010 50	INTEREST	\$31 66	189	
		TOTAL DUE	\$614 76	TAXES FOR 1996	\$1,521 63
BOWEN WINSTON				BALANCE DUE	\$1,521 63
WARD 13 PARCEL 00406-000		DASILVA HARRY B		COST	\$28 00
164 BLUE HILL AV		WARD 13 PARCEL 00678-000		INTEREST	\$144 55
1364 SO. FT.		244 BLUE HILL AV		TOTAL DUE	\$1,694 18
168		1815 SO. FT.			
TAXES FOR 1996	\$3,247 83	TAXES FOR 1996	\$1,427 55	TURNBULL CLAYTON H W	
PAID ON ACCOUNT	\$1,768 32	PAID ON ACCOUNT	\$1,032 28	WARD 13 PARCEL 00974-000	
BALANCE DUE	\$1,479 51	BALANCE DUE	\$395 27	58 HARTFORD ST	
COST	\$9 00	INTEREST	\$18 18	3183 SO. FT.	
INTEREST	\$189 46	TOTAL DUE	\$413 45	TAXES FOR 1996	\$85 44
TOTAL DUE	\$1,677 97			PAID ON ACCOUNT	\$64 21
				BALANCE DUE	\$21 23
WILLIAMS ERNESTINE		LOMBA ANTERO		COST	\$14 00
WARD 13 PARCEL 00471-000		DEROSA MARCELINO		INTEREST	\$ 93
11 INGLESIDE ST		WARD 13 PARCEL 00706-000		TOTAL DUE	\$36 16
2160 SO. FT.		9 DOVE ST			
TAXES FOR 1996	\$93 70	2502 SO. FT.		BERKELEY FEDERAL BANK	
PAID ON ACCOUNT	\$47 13	TAXES FOR 1996	\$1,202 99	AND TRUST FSB	
BALANCE DUE	\$46 57	PAID ON ACCOUNT	\$293 49	WARD 13 PARCEL 01006-000	
COST	\$28 00	BALANCE DUE	\$909 50	11 EMROSE TE	
INTEREST	\$2 84	COST	\$28 00	6126 SO. FT.	
TOTAL DUE	\$77 41	INTEREST	\$70 88	TAXES FOR 1996	\$1,737 66
		TOTAL DUE	\$1,008 38	PAID ON ACCOUNT	\$1,254 49
				BALANCE DUE	\$483 17
WILLIAMS FREDDIE L ETAL		MONEY STOREMASS INC		COST	\$5 00
ERNESTINE WILLIAMS BE		WARD 13 PARCEL 00739-000		INTEREST	\$21 27
WARD 13 PARCEL 00472-000		117 QUINCY ST		TOTAL DUE	\$509 44
13 INGLESIDE ST		3215 SO. FT.			
2160 SO. FT.		119		LAWSON TWANYA T	
TAXES FOR 1996	\$1,387 65	TAXES FOR 1996	\$1,187 70	WARD 13 PARCEL 01014-000	
PAID ON ACCOUNT	\$677 06	PAID ON ACCOUNT	\$574 79	151 MAGNOLIA ST	
BALANCE DUE	\$710 59	BALANCE DUE	\$612 91	3298 SO. FT.	
COST	\$28 00	COST	\$28 00	TAXES FOR 1996	\$1,423 47
INTEREST	\$43 33	INTEREST	\$40 58	PAID ON ACCOUNT	\$1,205 79
TOTAL DUE	\$781 92	TOTAL DUE	\$681 49	BALANCE DUE	\$217 68
				COST	\$28 00
STREETMAN ASHLEY ETAL		BLAKE GEORGE C ETAL		INTEREST	\$43 94
JANNIE M STREETMAN BE		BARBARA M BLAKE BE		TOTAL DUE	\$289 62
WARD 13 PARCEL 00506-000		WARD 13 PARCEL 00778-000			
38 DEWEY ST		207 QUINCY ST		FIGUEROA MINERVA	
3638 SO. FT.		3093 SO. FT.		ROBLES ANGEL	
TAXES FOR 1996	\$1,358 71	TAXES FOR 1996	\$1,499 26	WARD 13 PARCEL 01018-000	
PAID ON ACCOUNT	\$333 00	PAID ON ACCOUNT	\$643 53	19 WAYLAND ST	
BALANCE DUE	\$1,025 71	BALANCE DUE	\$855 73	3430 SO. FT.	
COST	\$28 00	COST	\$28 00	TAXES FOR 1996	\$807 51
INTEREST	\$87 52	INTEREST	\$67 72	PAID ON ACCOUNT	\$601 34
TOTAL DUE	\$1,141 23	TOTAL DUE	\$951 45	BALANCE DUE	\$206 17
				COST	\$14 00
DALUZ PROCOPIO		BEAUFORD-JOHNSON CYNTHIA W		INTEREST	\$9 01
		WARD 13 PARCEL 00791-000		TOTAL DUE	\$229 18
DALUZ FATIMA		137 HOWARD AV			
WARD 13 PARCEL 00517-000		2701 SO. FT.		ALEXANDER MAGNOLIA LP	
34 SARGENT ST		139		MASS LP	
5910 SO. FT.		TAXES FOR 1996	\$1,842 39	WARD 13 PARCEL 01025-000	
TAXES FOR 1996	\$1,434 50	PAID ON ACCOUNT	\$1,547 91	HALF MOON	
PAID ON ACCOUNT	\$1,066 87	BALANCE DUE	\$294 48	4475 SO. FT.	
BALANCE DUE	\$367 63	COST	\$28 00	TAXES FOR 1996	\$700 02
COST	\$28 00	INTEREST	\$129 46	PAID ON ACCOUNT	\$380 51
INTEREST	\$28 76	TOTAL DUE	\$451 94	BALANCE DUE	\$319 51
TOTAL DUE	\$424 39			COST	\$14 00
				INTEREST	\$14 09
NORTHEASTERN MTG CO INC		RAMON IBRAHIM		TOTAL DUE	\$347 60
WARD 13 PARCEL 00543-001		WARD 13 PARCEL 00833-000			
15 HARTFORD ST		51 WOODCLIFF ST		MCLAUGHLIN MARK	
5275 SQ. FT.		3054 SO. FT.		MCLAUGHLIN LANA	
TAXES FOR 1996	\$1,311 86	53		WARD 13 PARCEL 01176-000	
PAID ON ACCOUNT	\$200 00	TAXES FOR 1996	\$147 45	111 ALEXANDER ST	
BALANCE DUE	\$1,111 86	BALANCE DUE	\$147 45	2618 SO. FT.	
COST	\$28 00	COST	\$28 00	TAXES FOR 1996	\$1,503 40
INTEREST	\$122 74	INTEREST	\$14 20	PAID ON ACCOUNT	\$1,487 41
TOTAL DUE	\$1,262 60	TOTAL DUE	\$189 65	BALANCE DUE	\$15 99
				INTEREST	\$ 70
WOODARD THOMAS ETAL		BARBOSA JOAO		TOTAL DUE	\$16 69
JUANITA SIGGERS JT		BARBOSA DOMINGAS			
WARD 13 PARCEL 00545-000		WARD 13 PARCEL 00875-000		ANDERSON MARION	
19 HARTFORD ST		116 WAYLAND ST		WARD 13 PARCEL 01201-000	
5025 SO. FT.		2109 SO. FT.		10 CEYLON ST	
TAXES FOR 1996	\$1,568 16	TAXES FOR 1996	\$891 57	1771 SO. FT.	
PAID ON ACCOUNT	\$1,263 84	PAID ON ACCOUNT	\$785 02	TAXES FOR 1996	\$990 78
BALANCE DUE	\$304 32	BALANCE DUE	\$106 55	PAID ON ACCOUNT	\$525 37
COST	\$28 00	COST	\$14 00	BALANCE DUE	\$465 41
INTEREST	\$13 91	INTEREST	\$14 79	COST	\$14 00
TOTAL DUE	\$346 23	TOTAL DUE	\$135 34	INTEREST	\$38 77
				TOTAL DUE	\$518 18
SKILLMAN RAY JR		WILLIAMS VALIMORE			
WARD 13 PARCEL 00549-000		LEE-WILLIAMS JUDITH		ORTIZ AMADA ETAL	
27 HARTFORD ST		WARD 13 PARCEL 00930-000		CARMELLO RUIZ JT	
5172 SO. FT.		1 MAGNOLIA PL		WARD 13 PARCEL 01220-000	
TAXES FOR 1996	\$1,548 87	3061 SO. FT.		27 NONQUIT ST	
PAID ON ACCOUNT	\$1,479 58	TAXES FOR 1996	\$82 68	1122 SO. FT.	
BALANCE DUE	\$69 29	PAID ON ACCOUNT	\$62 13	TAXES FOR 1996	\$814 40
INTEREST	\$3 03	BALANCE DUE	\$20 55	PAID ON ACCOUNT	\$397 09
TOTAL DUE	\$72 32	COST	\$14 00	BALANCE DUE	\$417 31
		INTEREST	\$ 90	COST	\$28 00
DESSEAU CORINE		TOTAL DUE	\$35 45	INTEREST	\$25 44
WARD 13 PARCEL 00582-000		BADGETT ROBERT H SR ETAL		TOTAL DUE	\$470 75
152 HOWARD AV		FLORINE BADGETT BE			
2862 SO. FT.		WARD 13 PARCEL 00942-000		SOTO YOCASTA	
TAXES FOR 1996	\$1,579 19	187 MAGNOLIA ST		WARD 13 PARCEL 01226-000	
PAID ON ACCOUNT	\$996 09	1377 SO. FT.		20 NONQUIT ST	
BALANCE DUE	\$583 10				

1752 SO. FT.
TAXES FOR 1996 \$822 67
PAID ON ACCOUNT \$307 00
BALANCE DUE \$515 67

COST \$28 00
INTEREST \$31 44
TOTAL DUE \$575 11

AVILES EPIFANIO
WARD 13 PARCEL 01227-000
18 NONOUIT ST
1747 SO. FT.
TAXES FOR 1996 \$793 73
PAID ON ACCOUNT \$93 07
BALANCE DUE \$700 66
COST \$28 00
INTEREST \$47 61
TOTAL DUE \$776 27

THOMPSON QUEEN
WARD 13 PARCEL 01246-000
33 MONADNOCK ST
4468 SO. FT.
TAXES FOR 1996 \$700 02
PAID ON ACCOUNT \$418 11
BALANCE DUE \$281 91
COST \$28 00
INTEREST \$27 05
TOTAL DUE \$336 96

JORDAN GEORGE L JR
JORDAN JOVAN
J & J TRUST
WARD 13 PARCEL 01276-000
22 MONADNOCK ST
5333 SO. FT.
TAXES FOR 1996 \$1,643 95
BALANCE DUE \$1,643 95
COST \$28 00
INTEREST \$156 51
TOTAL DUE \$1,828 46

HOWARD DEBRA
BRICENO ANTHONY L
WARD 13 PARCEL 01313-000
40 VIRGINIA ST
7973 SO. FT.
TAXES FOR 1996 \$1,995 34
PAID ON ACCOUNT \$1,980 02
BALANCE DUE \$15 32
COST \$14 00
INTEREST \$ 67
TOTAL DUE \$29 99

CARREIRO EMMANUEL
WARD 13 PARCEL 01331-000
16 VIRGINIA ST
9063 SO. FT.
TAXES FOR 1996 \$1,747 30
PAID ON ACCOUNT \$852 39
BALANCE DUE \$894 91
COST \$28 00
INTEREST \$54 57
TOTAL DUE \$977 48

JOHNSON JOYCE M
WARD 13 PARCEL 01371-000
11 EVERETT AV
2142 SO. FT.
TAXES FOR 1996 \$1,078 97
PAID ON ACCOUNT \$264 38
BALANCE DUE \$814 59
COST \$28 00
INTEREST \$65 08
TOTAL DUE \$907 67

BIFANO JOSEPHINE
WARD 13 PARCEL 01385-000
41 UPHAM AV
4545 SO. FT.
TAXES FOR 1996 \$1,790 02
PAID ON ACCOUNT \$438 67
BALANCE DUE \$1,351 35
COST \$28 00
INTEREST \$133 21
TOTAL DUE \$1,512 56

SIEGAL DAVID
STOUGHTON ST REALTY TRUST
WARD 13 PARCEL 01412-001
STOUGHTON ST
6388 SO. FT.
TAXES FOR 1996 \$1,575 83
BALANCE DUE \$1,575 83
COST \$28 00
INTEREST \$151 48
TOTAL DUE \$1,755 31

GHANY RITA
GHANY ALICIA

GHANY SHAWN
WARD 13 PARCEL 01438-000
6 WINDERMERE RD
14568 SO. FT.
TAXES FOR 1996 \$886 05
BALANCE DUE \$886 05
COST \$28 00
INTEREST \$131 84
TOTAL DUE \$1,045 89

DEPINA KEVIN ETAL
DENISE M DEPINA BE
WARD 13 PARCEL 01442-000
111 STOUGHTON ST
2640 SO. FT.
TAXES FOR 1996 \$1,300 83
PAID ON ACCOUNT \$1,144 56
BALANCE DUE \$156 27
INTEREST \$ 63
TOTAL DUE \$163 10

DAROSA MANUEL GOMEZ
WARD 13 PARCEL 01527-000
105 CUSHING AV
5473 SO. FT.
TAXES FOR 1996 \$2,011 88
PAID ON ACCOUNT \$1,011 88
BALANCE DUE \$1,000 00
INTEREST \$70 18
TOTAL DUE \$1,070 18

STAMATOS GEORGE C
STAMATOS SAM C
STAMATOS JAMES C
WARD 13 PARCEL 01623-000
218 HANCOCK ST
3666 SO. FT.
TAXES FOR 1996 \$1,513 04
PAID ON ACCOUNT \$1,497 80
BALANCE DUE \$15 24
COST \$14 00
INTEREST \$ 67
TOTAL DUE \$29 91

BROWN SYLVESTER A ETAL
SARAH G BROWN BE
WARD 13 PARCEL 01633-000
118 HANCOCK ST
5993 SO. FT.
TAXES FOR 1996 \$1,380 76
PAID ON ACCOUNT \$201 64
BALANCE DUE \$1,179 12
COST \$28 00
INTEREST \$113 27
TOTAL DUE \$1,320 39

CUONG VU
WARD 13 PARCEL 01654-000
114 SAWYER AV
3500 SO. FT.
TAXES FOR 1996 \$2,133 14
BALANCE DUE \$2,133 14
COST \$28 00
INTEREST \$203 50
TOTAL DUE \$2,364 64

ISBERG ARTHUR L ETAL
PATRICIA E ISBERG BE
WARD 13 PARCEL 01657-000
108 SAWYER AV
3330 SO. FT.
TAXES FOR 1996 \$1,208 51
PAID ON ACCOUNT \$1,008 94
BALANCE DUE \$199 57
COST \$14 00
INTEREST \$8 73
TOTAL DUE \$222 30

FEDERAL NAT MTG ASSOC
WARD 13 PARCEL 01658-000
106 SAWYER AV
3940 SO. FT.
TAXES FOR 1996 \$1,592 97
BALANCE DUE \$1,592 97
COST \$28 00
INTEREST \$137 82
TOTAL DUE \$1,758 79

RUMPLER STEVEN
WARD 13 PARCEL 01839-000
22 MORRILL ST
3760 SO. FT.
TAXES FOR 1996 \$1,761 08
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,342 97
COST \$28 00
INTEREST \$128 66
TOTAL DUE \$1,499 63

CIKACZ HELEN
CIKACZ RICHARD W

CIKACZ ELIZABETH A
WARD 13 PARCEL 01858-000
31 PLEASANT ST
3860 SO. FT.
TAXES FOR 1996 \$1,741 79
BALANCE DUE \$1,741 79
COST \$28 00
INTEREST \$166 13
TOTAL DUE \$1,935 92

WALLACE JOHN M
PLATTETER JAMES C
WARD 13 PARCEL 01871-000
16 HINCKLEY ST
3600 SO. FT.
TAXES FOR 1996 \$1,944 36
PAID ON ACCOUNT \$1,933 13
BALANCE DUE \$11 23
COST \$9 00
INTEREST \$ 49
TOTAL DUE \$20 72

JASTREMSKY WILLIAM J ETAL
CAROL R JASTREMSKY BE
WARD 13 PARCEL 01957-000
961 DORCHESTER AV
2843 SO. FT.
TAXES FOR 1996 \$2,896 12
PAID ON ACCOUNT \$2,081 24
BALANCE DUE \$814 88
COST \$28 00
INTEREST \$38 06
TOTAL DUE \$880 94

MCDONAGH JOHN MARY BE
WARD 13 PARCEL 01992-000
23 TAFT ST
3545 SO. FT.
TAXES FOR 1996 \$1,555 76
PAID ON ACCOUNT \$1,475 76
BALANCE DUE \$80 00
COST \$14 00
INTEREST \$3 50
TOTAL DUE \$97 50

TRIANAFILLES DEMETRIES
WARD 13 PARCEL 02019-000
999 DORCHESTER AV
2819 SO. FT.
TAXES FOR 1996 \$130 91
PAID ON ACCOUNT \$65 84
BALANCE DUE \$65 07
COST \$28 00
INTEREST \$3 98
TOTAL DUE \$97 05

TRIANAFILLES DEMETRIES
WARD 13 PARCEL 02020-000
1001 DORCHESTER AV
2793 SO. FT.
TAXES FOR 1996 \$129 53
BALANCE DUE \$129 53
COST \$28 00
INTEREST \$12 48
TOTAL DUE \$170 01

DELARIA ELLEN C
BUCKLEY BARRY C
WARD 13 PARCEL 02026-000
25R MAYFIELD ST
3321 SO. FT.
TAXES FOR 1996 \$1,577 81
PAID ON ACCOUNT \$1,295 43
BALANCE DUE \$282 38
COST \$5 00
INTEREST \$12 35
TOTAL DUE \$299 73

AUTOR SANFORD M TS
SHERRY B AUTOR TS
OF S & S REALTY TR
WARD 13 PARCEL 02027-020
27 MAYFIELD ST
3673 SO. FT.
C
TAXES FOR 1996 \$1,431 74
PAID ON ACCOUNT \$1,176 69
BALANCE DUE \$255 05
COST \$14 00
INTEREST \$11 35
TOTAL DUE \$280 40

COUGHLIN WILLIAM H ETAL
BARBARA H COUGHLIN BE
WARD 13 PARCEL 02136-000
8 THORNLEY ST
3232 SO. FT.
TAXES FOR 1996 \$1,183 70
PAID ON ACCOUNT \$418 11
BALANCE DUE \$765 59
COST \$28 00

INTEREST	\$73 46	COST	\$14 00	UN 3	
TOTAL DUE	\$867 05	INTEREST	\$ 53	TAXES FOR 1996	\$866 76
		TOTAL DUE	\$26 71	PAID ON ACCOUNT	\$844 95
CONNOLLY THOMAS P		WARD JAMES C		BALANCE DUE	\$21 81
T & T REALTY TRUST		KING CHRISTINE M		INTEREST	\$ 95
WARD 13 PARCEL 02217-000		WARD 13 PARCEL 02585-016		TOTAL DUE	\$22 76
S SYDNEY ST		306 SAVIN HILL AV		NGUYEN LOI NGOC	
4812 SO. FT.		824 SO. FT.		WARD 13 PARCEL 02805-000	
TAXES FOR 1996	\$1,043 46	UN 8		18 SAGAMORE ST	
PAID ON ACCOUNT	\$1,017 48	TAXES FOR 1996	\$689 00	4000 SO. FT.	
BALANCE DUE	\$25 98	PAID ON ACCOUNT	\$626 18	TAXES FOR 1996	\$1,763 84
INTEREST	\$1 14	BALANCE DUE	\$62 82	PAID ON ACCOUNT	\$1,316 43
TOTAL DUE	\$27 12	COST	\$14 00	BALANCE DUE	\$447 41
		INTEREST	\$2 75	COST	\$14 00
CONNOLLY THOMAS P		TOTAL DUE	\$79 57	INTEREST	\$20 07
T & T REALTY TRUST		COOPER MARY		TOTAL DUE	\$481 48
WARD 13 PARCEL 02218-000		COOPER FAMILY REALTY TR		GORHAM EDWARD T ETAL	
6 S SYDNEY ST		WARD 13 PARCEL 02619-001		ELLEN M GORHAM	
3785 SO. FT.		116 SAVIN HILL AV		WARD 13 PARCEL 02871-000	
TAXES FOR 1996	\$894 39	3520 SO. FT.		26 AUCLAND ST	
PAID ON ACCOUNT	\$880 67	112		3517 SO. FT.	
BALANCE DUE	\$13 72	TAXES FOR 1996	\$5,004 33	TAXES FOR 1996	\$1,587 46
INTEREST	\$ 60	PAID ON ACCOUNT	\$2,795 92	PAID ON ACCOUNT	\$1,186 93
TOTAL DUE	\$14 32	BALANCE DUE	\$2,208 41	BALANCE DUE	\$400 53
		COST	\$9 00	COST	\$19 00
STRACKA MICHAEL		INTEREST	\$128 38	INTEREST	\$20 91
WARD 13 PARCEL 02253-002		TOTAL DUE	\$2,345 79	TOTAL DUE	\$440 44
169 SAVIN HILL AV		VIZBARAS VINCAS ETAL		CURLEY BRIAN M	
926 SO. FT.		LINDA VIZBARAS BE		THIRTY BELFORT ST RLTY TRUST	
UN 1		WARD 13 PARCEL 02656-000		WARD 13 PARCEL 02893-000	
TAXES FOR 1996	\$789 59	53 TUTTLE ST		30 BELFORT ST	
PAID ON ACCOUNT	\$108 32	3500 SO. FT.		4829 SQ. FT.	
BALANCE DUE	\$681 27	TAXES FOR 1996	\$1,208 51	TAXES FOR 1996	\$1,597 10
COST	\$28 00	PAID ON ACCOUNT	\$1,189 58	PAID ON ACCOUNT	\$1,190 10
INTEREST	\$47 22	BALANCE DUE	\$18 93	BALANCE DUE	\$407 00
TOTAL DUE	\$756 49	INTEREST	\$ 83	COST	\$14 00
		TOTAL DUE	\$19 76	INTEREST	\$17 79
MC GOVERN KATHLEEN M		TULLY ROBERT M ETAL		TOTAL DUE	\$438 79
WARD 13 PARCEL 02254-000		DEBORAH D TULLY BE		COTTER FRANCIS X	
173 SAVIN HILL AV		WARD 13 PARCEL 02702-000		WARD 13 PARCEL 02916-000	
5006 SO. FT.		41 SAXTON ST		29 ROMSEY ST	
171		2566 SO. FT.		6850 SO. FT.	
TAXES FOR 1996	\$2,385 32	TAXES FOR 1996	\$1,550 25	TAXES FOR 1996	\$1,700 45
PAID ON ACCOUNT	\$2,040 82	PAID ON ACCOUNT	\$1,330 15	PAID ON ACCOUNT	\$1,046 38
BALANCE DUE	\$344 50	BALANCE DUE	\$220 10	BALANCE DUE	\$654 07
COST	\$23 00	COST	\$14 00	COST	\$28 00
INTEREST	\$27 03	INTEREST	\$9 62	INTEREST	\$39 89
TOTAL DUE	\$394 53	TOTAL DUE	\$243 72	TOTAL DUE	\$721 96
BUCKLEY ELIZABETH		CHRISTOPHER WILLIAM P, JR		VLACHOPOULOS JOHN ETAL	
WARD 13 PARCEL 02317-000		WARD-CHRISTOPHER MARY M		ANASTASIA VLACHOPOULOS BE	
401 WM T MORRISSEY BL		WARD 13 PARCEL 02718-000		WARD 13 PARCEL 02995-000	
12958 SO. FT.		86 TUTTLE ST		17 HARBOR VIEW	
TAXES FOR 1996	\$2,556 19	3007 SO. FT.		3064 SO. FT.	
PAID ON ACCOUNT	\$1,476 04	TAXES FOR 1996	\$1,395 91	TAXES FOR 1996	\$1,610 88
BALANCE DUE	\$1,080 15	BALANCE DUE	\$1,395 91	PAID ON ACCOUNT	\$418 11
COST	\$28 00	COST	\$28 00	BALANCE DUE	\$1,192 77
INTEREST	\$65 86	INTEREST	\$133 37	COST	\$28 00
TOTAL DUE	\$1,174 01	TOTAL DUE	\$1,557 28	INTEREST	\$115 75
SCANLON MICHAEL J		SVENSON SVEN SIGNE		TOTAL DUE	\$1,336 52
WARD 13 PARCEL 02329-001		WARD 13 PARCEL 02729-000		RAIMONDI ROBERT A SR	
243A SAVIN HILL AV		40 TUTTLE ST		R & R REALTY TRUST	
6800 SO. FT.		3317 SO. FT.		WARD 13 PARCEL 03047-000	
TAXES FOR 1996	\$1,470 33	TAXES FOR 1996	\$1,670 14	942 DORCHESTER AV	
PAID ON ACCOUNT	\$1,206 21	PAID ON ACCOUNT	\$718 11	17033 SO. FT.	
BALANCE DUE	\$264 12	BALANCE DUE	\$952 03	TAXES FOR 1996	\$12,104 08
COST	\$14 00	COST	\$28 00	PAID ON ACCOUNT	\$8,981 72
INTEREST	\$11 55	INTEREST	\$115 69	BALANCE DUE	\$3,122 36
TOTAL DUE	\$289 67	TOTAL DUE	\$1,095 72	COST	\$28 00
SLADE RICHARD L		BOYD JAMES A		INTEREST	\$227 51
WARD 13 PARCEL 02405-000		WARD 13 PARCEL 02771-000		TOTAL DUE	\$3,377 87
10 WAVE AV		44 SAXTON ST		CZERWINSKI JAN A	
2299 SO. FT.		1259 SO. FT.		WARD 13 PARCEL 03112-000	
TAXES FOR 1996	\$1,832 74	TAXES FOR 1996	\$1,733 52	39 NEWPORT ST	
PAID ON ACCOUNT	\$902 98	PAID ON ACCOUNT	\$816 64	2273 SO. FT.	
BALANCE DUE	\$929 76	BALANCE DUE	\$916 88	TAXES FOR 1996	\$1,526 82
COST	\$28 00	INTEREST	\$58 11	PAID ON ACCOUNT	\$1,062 91
INTEREST	\$56 69	TOTAL DUE	\$974 99	BALANCE DUE	\$463 91
TOTAL DUE	\$1,014 45	BOYD JAMES A		COST	\$14 00
MURRAY ELEANOR G		WARD 13 PARCEL 02772-000		INTEREST	\$20 52
WARD 13 PARCEL 02459-000		42 SAXTON ST		TOTAL DUE	\$498 43
124 GRAMPIAN WY		1574 SO. FT.		KATES WILLIAM J	
7996 SO. FT.		TAXES FOR 1996	\$1,730 77	WARD 13 PARCEL 03118-000	
TAXES FOR 1996	\$1,930 58	PAID ON ACCOUNT	\$816 90	HARBOR VIEW	
PAID ON ACCOUNT	\$1,630 58	BALANCE DUE	\$913 87	3600 SO. FT.	
BALANCE DUE	\$300 00	INTEREST	\$57 84	TAXES FOR 1996	\$166 74
INTEREST	\$17 21	TOTAL DUE	\$971 71	PAID ON ACCOUNT	\$83 86
TOTAL DUE	\$317 21	CARVER EUGENE P		BALANCE DUE	\$82 88
LULASKY GAIL P		CARVER PATRICIA S		COST	\$28 00
LULASKY JOHN S		EUGENE P PATRICIA S CARVER		INTEREST	\$5 05
CIAMPA SHIRILL		WARD 13 PARCEL 02782-006		TOTAL DUE	\$115 93
WARD 13 PARCEL 02539-000		10 SAXTON ST		FEENEY JAMES E ETAL	
9 CASTLE ROCK		739 SO. FT.		TERESA FEENEY JT	
5040 SO. FT.					
TAXES FOR 1996	\$1,864 43				
PAID ON ACCOUNT	\$1,852 25				
BALANCE DUE	\$12 18				

WARD 13 PARCEL 03134-000
6 NEWPORT ST
7120 SO. FT.
8
TAXES FOR 1996 \$1,453 79
BALANCE DUE \$1,453 79
COST \$28 00
INTEREST \$138 94
TOTAL DUE \$1,620 73

MARTINEZ HEMENEGILDO M
MARTINEZ MARISOL C
WARD 13 PARCEL 03169-000
164 SYDNEY ST
2850 SO. FT.
TAXES FOR 1996 \$1,697 70
PAID ON ACCOUNT \$1,665 14
BALANCE DUE \$32 56
INTEREST \$1 42
TOTAL DUE \$33 98

KELLY JOHN J ETAL
FLORENCE D KELLY BE
WARD 13 PARCEL 03189-000
6 SPRING GARDEN
3140 SO. FT.
TAXES FOR 1996 \$1,652 22
PAID ON ACCOUNT \$1,339 60
BALANCE DUE \$312 62
COST \$14 00
INTEREST \$14 03
TOTAL DUE \$340 65

REGAN JAMES R ETAL
ESTHER M REGAN BE
WARD 13 PARCEL 03192-000
115 SYDNEY ST
2770 SO. FT.
TAXES FOR 1996 \$1,434 50
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,016 39
COST \$28 00
INTEREST \$97 22
TOTAL DUE \$1,141 61

LEWIS JOSEPH E
LEWIS CATHERINE A
WARD 13 PARCEL 03197-000
135 SYDNEY ST
3580 SO. FT.
137
TAXES FOR 1996 \$1,628 80
BALANCE DUE \$1,628 80
COST \$28 00
INTEREST \$155 40
TOTAL DUE \$1,812 20

BUSYK KATARINA ETAL
JANINA KOWALCZYK JT
WARD 13 PARCEL 03224-000
10 BUTTWOOD ST
2274 SO. FT.
TAXES FOR 1996 \$1,700 45
PAID ON ACCOUNT \$1,375 50
BALANCE DUE \$324 95
COST \$14 00
INTEREST \$14 21
TOTAL DUE \$353 16

PEARCE ALBERT S JR
WARD 13 PARCEL 03244-000
908 DORCHESTER AV
1510 SO. FT.
TAXES FOR 1996 \$1,342 27
PAID ON ACCOUNT \$1,323 05
BALANCE DUE \$19 22
COST \$14 00
INTEREST \$ 84
TOTAL DUE \$34 06

VARGAS JOSEPH A
VARGAS CARLOS F
VARGAS MARIO
WARD 13 PARCEL 03245-000
906A DORCHESTER AV
1548 SO. FT.
906
TAXES FOR 1996 \$4,257 81
PAID ON ACCOUNT \$1,099 22
BALANCE DUE \$3,158 59
COST \$28 00
INTEREST \$255 98
TOTAL DUE \$3,442 57

GUIDRY ULYSSES ETAL
MAUREN GUIDRY BE
WARD 13 PARCEL 03277-000
24 MOSELEY ST
2500 SO. FT.
TAXES FOR 1996 \$793 73
PAID ON ACCOUNT \$418 11

BALANCE DUE \$375 62
COST \$28 00
INTEREST \$36 79
TOTAL DUE \$440 41

BAKER THOMAS
WARD 13 PARCEL 03333-000
48 CRESCENT AV
2380 SO. FT.
TAXES FOR 1996 \$2,308 15
PAID ON ACCOUNT \$554 40
BALANCE DUE \$1,753 75
COST \$28 00
INTEREST \$136 07
TOTAL DUE \$1,917 82

SIGAL ABRAHAM ETAL
LEONID STOLIN
NINA STOLIN TC
WARD 13 PARCEL 03340-012
15 CARSON ST
765 SO. FT.
UN 6-A
TAXES FOR 1996 \$840 58
PAID ON ACCOUNT \$631 66
BALANCE DUE \$208 92
COST \$14 00
INTEREST \$9 21
TOTAL DUE \$232 13

CAPUA THINH DE
WARD 13 PARCEL 03376-000
19 MOSELEY ST
7223 SO. FT.
21
TAXES FOR 1996 \$3,038 49
PAID ON ACCOUNT \$2,250 36
BALANCE DUE \$788 13
COST \$14 00
INTEREST \$34 46
TOTAL DUE \$836 59

LEE GERTRUDE E
WARD 13 PARCEL 03386-000
57A MOSELEY ST
1900 SO. FT.
TAXES FOR 1996 \$1,099 64
PAID ON ACCOUNT \$720 16
BALANCE DUE \$379 48
COST \$28 00
INTEREST \$16 74
TOTAL DUE \$424 22

WARD FOURTEEN

JACKSON WILLIAM ARCHIBALD
WARD 14 PARCEL 00021-001
22 PURITAN AV
2400 SO. FT.
TAXES FOR 1996 \$738 61
PAID ON ACCOUNT \$359 67
BALANCE DUE \$378 94
COST \$28 00
INTEREST \$23 10
TOTAL DUE \$430 04

HYDE PARK CO-OPERATIVE BK
CORP
WARD 14 PARCEL 00048-000
154A GENEVA AV
2980 SO. FT.
154
TAXES FOR 1996 \$1,568 51
PAID ON ACCOUNT \$1,164 51
BALANCE DUE \$404 00
COST \$19 00
INTEREST \$17 67
TOTAL DUE \$440 67

ROBINSON NADINE FOOTE
WARD 14 PARCEL 00054-000
19 VAUGHAN AV
3775 SO. FT.
TAXES FOR 1996 \$1,296 70
PAID ON ACCOUNT \$633 49
BALANCE DUE \$663 21
COST \$28 00
INTEREST \$51 76
TOTAL DUE \$742 97

NORTHEASTERN MTG CO INC
WARD 14 PARCEL 00134-000
190 MAGNOLIA ST
3140 SO. FT.
TAXES FOR 1996 \$1,186 46
BALANCE DUE \$1,186 46
COST \$28 00
INTEREST \$122 89
TOTAL DUE \$1,337 35

ALICEA ANGEL
ALICEA BIANCA
WARD 14 PARCEL 00149-000
QUINCY ST
5230 SO. FT.
TAXES FOR 1996 \$144 69
PAID ON ACCOUNT \$100 00
BALANCE DUE \$44 69
COST \$28 00
INTEREST \$8 97
TOTAL DUE \$81 66

ALICEA ANGEL
ALICEA BIANCA
WARD 14 PARCEL 00150-000
215 QUINCY ST
9193 SO. FT.
217
TAXES FOR 1996 \$1,090 00
PAID ON ACCOUNT \$665 77
BALANCE DUE \$424 23
COST \$28 00
INTEREST \$44 43
TOTAL DUE \$496 66

W B AND T REALTY CORP

MASS CORP
WARD 14 PARCEL 00195-000
312 BLUE HILL AV
7135 SO. FT.
316
TAXES FOR 1996 \$1,746 19
PAID ON ACCOUNT \$874 53
BALANCE DUE \$871 66
COST \$28 00
INTEREST \$53 15
TOTAL DUE \$952 81

CASIANO PASCUAL
WARD 14 PARCEL 00226-000
56 LAWRENCE AV
7067 SO. FT.
TAXES FOR 1996 \$1,285 67
BALANCE DUE \$1,285 67
COST \$28 00
INTEREST \$122 65
TOTAL DUE \$1,436 32

SULLIVAN CHARLES E
SULLIVAN LAVERN C
WARD 14 PARCEL 00237-000
28 LAWRENCE AV
5957 SO. FT.
TAXES FOR 1996 \$1,362 84
PAID ON ACCOUNT \$418 11
BALANCE DUE \$944 73
COST \$28 00
INTEREST \$90 08
TOTAL DUE \$1,062 81

QUINCY GENEVA HOUSING CORP
WARD 14 PARCEL 00243-000
20 LAWRENCE AV
5000 SO. FT.
TAXES FOR 1996 \$137 80
PAID ON ACCOUNT \$34 65
BALANCE DUE \$103 15
COST \$28 00
INTEREST \$9 35
TOTAL DUE \$140 50

QUINCY GENEVA HOUSING CORP
WARD 14 PARCEL 00244-000
LAWRENCE AV
2024 SO. FT.
TAXES FOR 1996 \$55 12
PAID ON ACCOUNT \$13 86
BALANCE DUE \$41 26
COST \$28 00
INTEREST \$3 73
TOTAL DUE \$72 99

QUINCY GENEVA HOUSING CORP
WARD 14 PARCEL 00245-000
LAWRENCE AV
3036 SO. FT.
TAXES FOR 1996 \$84 06
PAID ON ACCOUNT \$21 14
BALANCE DUE \$62 92
COST \$28 00
INTEREST \$5 69
TOTAL DUE \$96 61

QUINCY GENEVA HOUSING CORP
WARD 14 PARCEL 00246-000
320 BLUE HILL AV
3753 SO. FT.
320C
TAXES FOR 1996 \$2,172 09
PAID ON ACCOUNT \$517 26

BALANCE DUE \$1,654 83
 COST \$28 00
 INTEREST \$146 54
 TOTAL DUE \$1,829 37

W B AND T REALTY CORP
 MASS CORP
 WARD 14 PARCEL 00247-000
 320 BLUE HILL AV
 5188 SO. FT.
 318
 TAXES FOR 1996 \$2,502 99
 PAID ON ACCOUNT \$1,203 75
 BALANCE DUE \$1,299 24
 COST \$28 00
 INTEREST \$79 22
 TOTAL DUE \$1,406 46

SMITH AUDREY
 MURRAY DARCY
 THREE22 BLUE HL AV RLTY TR
 WARD 14 PARCEL 00248-000
 322 BLUE HILL AV
 2354 SO. FT.
 322A
 TAXES FOR 1996 \$943 93
 BALANCE DUE \$943 93
 COST \$28 00
 INTEREST \$112 30
 TOTAL DUE \$1,084 23

TYLER JAMES L
 WARD 14 PARCEL 00254-000
 29 LAWRENCE AV
 6431 SO. FT.
 TAXES FOR 1996 \$177 76
 PAID ON ACCOUNT \$133 58
 BALANCE DUE \$44 18
 COST \$14 00
 INTEREST \$1 93
 TOTAL DUE \$60 11

CONLEY WILLIE L
 CONLEY ROBERT L
 WARD 14 PARCEL 00266-000
 34 CRESTON ST
 3882 SO. FT.
 34A
 TAXES FOR 1996 \$1,751 44
 PAID ON ACCOUNT \$713 10
 BALANCE DUE \$1,038 34
 COST \$28 00
 INTEREST \$69 20
 TOTAL DUE \$1,135 54

DONOVAN MAURA L
 LAWRENCE TRUST
 WARD 14 PARCEL 00289-000
 LAWRENCE AV
 4892 SO. FT.
 TAXES FOR 1996 \$135 04
 PAID ON ACCOUNT \$67 92
 BALANCE DUE \$67 12
 COST \$28 00
 INTEREST \$4 10
 TOTAL DUE \$99 22

MENKITI IFEANYI A
 AROLI REALTY TRUST
 WARD 14 PARCEL 00292-000
 11 FERNBORO ST
 8000 SO. FT.
 15
 TAXES FOR 1996 \$2,480 40
 BALANCE DUE \$2,480 40
 COST \$28 00
 INTEREST \$235 39
 TOTAL DUE \$2,743 79

SABIR NATHAN A
 SABIR ANGELA E
 SABIR SHARIFF E AKA
 WARD 14 PARCELL 00300-000
 80 INTERVALE ST
 3069 SO. FT.
 TAXES FOR 1996 \$2,130 39
 PAID ON ACCOUNT \$1,461 74
 BALANCE DUE \$668 65
 COST \$23 00
 INTEREST \$59 94
 TOTAL DUE \$751 59

SABIR NATHAN A
 SABIR ANGELA E
 SABIR SHARIFF E AKA
 WARD 14 PARCELL 00301-000
 78 INTERVALE ST
 2800 SO. FT.
 TAXES FOR 1996 \$1,825 85
 PAID ON ACCOUNT \$932 16
 BALANCE DUE \$893 69
 COST \$23 00

INTEREST \$91 65
 TOTAL DUE \$1,008 34

MCGUIRE JOHN D ETAL
 BETTY L MCGUIRE BE
 WARD 14 PARCEL 00333-000
 22 FERNBORO ST
 2707 SO. FT.
 TAXES FOR 1996 \$877 79
 PAID ON ACCOUNT \$761 12
 BALANCE DUE \$116 67
 COST \$14 00
 INTEREST \$5 10
 TOTAL DUE \$135 77

DESAMOU MUSA ABDUL OAA BID
 WARD 14 PARCEL 00385-000
 117 INTERVALE ST
 2428 SO. FT.
 TAXES FOR 1996 \$1,792 78
 PAID ON ACCOUNT \$451 96
 BALANCE DUE \$1,340 82
 COST \$28 00
 INTEREST \$93 31
 TOTAL DUE \$1,462 13

FEDERAL DEPOSIT INSURANCE CO
 CORP
 WARD 14 PARCEL 00403-000
 90 DEVON ST
 3700 SO. FT.
 TAXES FOR 1996 \$1,729 39
 PAID ON ACCOUNT \$1,286 04
 BALANCE DUE \$443 35
 COST \$14 00
 INTEREST \$19 71
 TOTAL DUE \$477 06

GREENE LLOYD J ETAL
 PHYLLIS GREENE BE
 WARD 14 PARCEL 00454-000
 60 DEVON ST
 3970 SO. FT.
 TAXES FOR 1996 \$1,847 90
 PAID ON ACCOUNT \$1,825 11
 BALANCE DUE \$22 79
 INTEREST \$1 00
 TOTAL DUE \$23 79

GRACIA MICHEL
 WARD 14 PARCEL 00480-000
 103 BRUNSWICK ST
 2960 SO. FT.
 TAXES FOR 1996 \$1,110 67
 PAID ON ACCOUNT \$458 42
 BALANCE DUE \$652 25
 COST \$28 00
 INTEREST \$81 26
 TOTAL DUE \$761 51

CONLEY WILLIE
 CONLEY ROBERT L
 WARD 14 PARCEL 00489-000
 114 BRUNSWICK ST
 2160 SO. FT.
 TAXES FOR 1996 \$1,962 27
 PAID ON ACCOUNT \$956 34
 BALANCE DUE \$1,005 93
 COST \$28 00
 INTEREST \$69 41
 TOTAL DUE \$1,103 34

CAWLEY RICHARD F
 BRUNSWICK REALTY TRUST 108
 WARD 14 PARCEL 00492-000
 108 BRUNSWICK ST
 2705 SO. FT.
 TAXES FOR 1996 \$1,974 67
 PAID ON ACCOUNT \$1,468 63
 BALANCE DUE \$506 04
 COST \$14 00
 INTEREST \$22 31
 TOTAL DUE \$542 35

IYAMU MYLES O
 EIGHTY-6 BRUNSWICK RLTY TR
 WARD 14 PARCEL 00499-000
 86 BRUNSWICK ST
 4950 SO. FT.
 TAXES FOR 1996 \$785 46
 BALANCE DUE \$785 46
 COST \$28 00
 INTEREST \$78 69
 TOTAL DUE \$892 15

LEVEL JIMMY SARAH BE
 WARD 14 PARCEL 00555-000
 31 DEVON ST
 4620 SO. FT.
 TAXES FOR 1996 \$1,598 48
 PAID ON ACCOUNT \$974 07

BALANCE DUE \$624 41
 COST \$28 00
 INTEREST \$47 89
 TOTAL DUE \$700 30

BUCKLEY SAMUEL JR ETAL
 VIOLA G BUCKLEY BE
 WARD 14 PARCEL 00616-000
 115 DEVON ST
 5266 SO. FT.
 TAXES FOR 1996 \$1,799 67
 PAID ON ACCOUNT \$1,224 23
 BALANCE DUE \$575 44
 COST \$9 00
 INTEREST \$32 84
 TOTAL DUE \$617 28

ALICEA EDWIN
 ONE 54 STANWOOD STREET TR
 WARD 14 PARCEL 00630-000
 154 STANWOOD ST
 3774 SO. FT.
 TAXES FOR 1996 \$1,829 98
 BALANCE DUE \$1,829 98
 COST \$28 00
 INTEREST \$157 55
 TOTAL DUE \$2,015 53

BOGAN ALBERTHA
 WARD 14 PARCEL 00649-000
 41 STANWOOD ST
 2804 SO. FT.
 TAXES FOR 1996 \$1,339 42
 PAID ON ACCOUNT \$996 12
 BALANCE DUE \$343 30
 COST \$14 00
 INTEREST \$15 14
 TOTAL DUE \$372 44

FITZHUGH EARL
 WARD 14 PARCEL 00663-000
 66 GENEVA AV
 19674 SO. FT.
 TAXES FOR 1996 \$6,558 86
 PAID ON ACCOUNT \$4,921 09
 BALANCE DUE \$1,637 77
 COST \$14 00
 INTEREST \$71 63
 TOTAL DUE \$1,723 40

BECKFORD LINDON F
 ROBINSON SHERENE Y
 WARD 14 PARCEL 00677-000
 65 STANWOOD ST
 4997 SO. FT.
 TAXES FOR 1996 \$1,431 74
 PAID ON ACCOUNT \$1,065 71
 BALANCE DUE \$366 03
 COST \$14 00
 INTEREST \$16 00
 TOTAL DUE \$396 03

HEADLEY OLWYN
 WARD 14 PARCEL 00693-000
 198 COLUMBIA RD
 2511 SO. FT.
 TAXES FOR 1996 \$68 90
 BALANCE DUE \$68 90
 COST \$28 00
 INTEREST \$6 64
 TOTAL DUE \$103 54

HEADLEY COLLEEN
 WARD 14 PARCEL 00694-000
 196 COLUMBIA RD
 2514 SO. FT.
 TAXES FOR 1996 \$68 90
 BALANCE DUE \$68 90
 COST \$28 00
 INTEREST \$6 64
 TOTAL DUE \$103 54

STEPHENS LEON GDN
 OF ELNORA M STEPHENS
 SCOBIA E STEPHENS
 WARD 14 PARCEL 00763-000
 97 GENEVA AV
 4000 SO. FT.
 TAXES FOR 1996 \$1,668 76
 PAID ON ACCOUNT \$1,001 33
 BALANCE DUE \$667 43
 COST \$28 00
 INTEREST \$40 70
 TOTAL DUE \$736 13

DAVIS CLIFFORD H JR
 WARD 14 PARCEL 00791-000
 15 CASTLEGATE RD
 2564 SO. FT.
 TAXES FOR 1996 \$1,445 52
 PAID ON ACCOUNT \$1,076 89

E DUE	\$368 63	30 WOLCOTT ST	BALANC		BRITT ANGELINA	
COST	\$14 00	3982 SO. FT.			WARD 14	PARCEL 01125-000
INTEREST	\$16 12	TAXES FOR 1996	\$1,475 84		GENEVA AV	
TOTAL DUE	\$398 75	PAID ON ACCOUNT	\$1,099 32		20320 SO. FT.	
LEE BILL FAY		BALANCE DUE	\$376 52		TAXES FOR 1996	\$2,874 83
WARD 14	PARCEL 00805-000	COST	\$14 00		PAID ON ACCOUNT	\$1,231 83
61 SUPPLE RD		INTEREST	\$16 46		BALANCE DUE	\$1,643 00
7331 SO. FT.		TOTAL DUE	\$406 98		COST	\$14 00
					INTEREST	\$111 12
					TOTAL DUE	\$1,768 12
63		OSBORNE RUDOLPH			FGB REALTY ADVISORS INC	
TAXES FOR 1996	\$1,712 85	OSBORNE JULIANA			OKLAHOMA CORP	
PAID ON ACCOUNT	\$1,276 04	WARD 14	PARCEL 00959-000		WARD 14	PARCEL 01133-000
BALANCE DUE	\$436 81	427 SEAVER ST			20 ROSSETER ST	
COST	\$14 00	4012 SO. FT.			5600 SO. FT.	
INTEREST	\$19 10	TAXES FOR 1996	\$1,194 73		TAXES FOR 1996	\$504 35
TOTAL DUE	\$469 91	PAID ON ACCOUNT	\$618 06		PAID ON ACCOUNT	\$293 55
		BALANCE DUE	\$576 67		BALANCE DUE	\$210 80
WHITAKER ROBERT C		COST	\$28 00		COST	\$28 00
WARD 14	PARCEL 00819-000	INTEREST	\$52 22		INTEREST	\$12 86
47 PASADENA RD		TOTAL DUE	\$656 89		TOTAL DUE	\$251 66
5300 SO. FT.					SIMMONS RICKEY ETAL	
TAXES FOR 1996	\$1,765 22	DAVIS CLIFFORD H JR			WANDA L SIMMONS BE	
PAID ON ACCOUNT	\$1,214 42	WARD 14	PARCEL 00988-000		WARD 14	PARCEL 01164-000
BALANCE DUE	\$550 80	33 GLENARM ST			77 BOWDOIN AV	
COST	\$14 00	6272 SO. FT.			3970 SO. FT.	
INTEREST	\$24 08	35			TAXES FOR 1996	\$1,703 21
TOTAL DUE	\$588 88	TAXES FOR 1996	\$4,760 99		PAID ON ACCOUNT	\$809 64
SULLIVAN ETHELBERG N ETAL		PAID ON ACCOUNT	\$3,501 43		BALANCE DUE	\$893 57
ESTELLE M SULLIVAN BE		BALANCE DUE	\$1,259 56		COST	\$28 00
WARD 14	PARCEL 00855-000	COST	\$14 00		INTEREST	\$51 32
32 SUPPLE RD		INTEREST	\$55 09		TOTAL DUE	\$972 89
4710 SO. FT.		TOTAL DUE	\$1,328 65		DESILVA PHILIPPA	
TAXES FOR 1996	\$1,489 62	BLAKENEY SAMUEL R ETAL			WARD 14	PARCEL 01172-000
PAID ON ACCOUNT	\$1,218 45	FRANCES D BLAKENEY BE			105 BOWDOIN AV	
BALANCE DUE	\$271 17	WARD 14	PARCEL 00991-000		2008 SO. FT.	
COST	\$14 00	388 SEAVER ST			TAXES FOR 1996	\$3,868 12
INTEREST	\$11 86	4371 SO. FT.			PAID ON ACCOUNT	\$2,866 42
TOTAL DUE	\$297 03	TAXES FOR 1996	\$1,165 79		BALANCE DUE	\$1,001 70
CLOUDEN WILMA F		PAID ON ACCOUNT	\$977 19		COST	\$14 00
CLOUDEN ANITA E		BALANCE DUE	\$188 60		INTEREST	\$43 79
WARD 14	PARCEL 00857-000	COST	\$23 00		TOTAL DUE	\$1,059 49
24 SUPPLE RD		INTEREST	\$8 25		WOODRUFF THOMAS J	
5427 SO. FT.		TOTAL DUE	\$219 85		WOODRUFF GLORIA E	
TAXES FOR 1996	\$1,603 99	DAVIS CLIFFORD H JR			WARD 14	PARCEL 01199-000
PAID ON ACCOUNT	\$1,272 47	WARD 14	PARCEL 00996-000		210R WASHINGTON ST	
BALANCE DUE	\$331 52	24 MERRILL ST			2990 SO. FT.	
COST	\$9 00	4380 SO. FT.			210	
INTEREST	\$15 56	TAXES FOR 1996	\$115 75		TAXES FOR 1996	\$2,214 68
TOTAL DUE	\$356 08	PAID ON ACCOUNT	\$86 98		PAID ON ACCOUNT	\$1,661 92
SAMPSON KENNETH ETAL		BALANCE DUE	\$28 77		BALANCE DUE	\$552 76
JEAN SAMPSON BE		COST	\$14 00		COST	\$14 00
WARD 14	PARCEL 00864-000	INTEREST	\$1 26		INTEREST	\$24 17
354 SEAVER ST		TOTAL DUE	\$44 03		TOTAL DUE	\$590 93
5130 SO. FT.		BANKERS TRUST CO OF CALIF			PAYNE VELMA	
TAXES FOR 1996	\$1,599 86	WARD 14	PARCEL 01010-000		WARD 14	PARCEL 01208-000
PAID ON ACCOUNT	\$1,300 25	422 SEAVER ST			34 MALLON RD	
BALANCE DUE	\$299 61	4521 SO. FT.			4964 SO. FT.	
COST	\$14 00	TAXES FOR 1996	\$1,135 47		TAXES FOR 1996	\$1,801 05
INTEREST	\$13 21	PAID ON ACCOUNT	\$278 24		PAID ON ACCOUNT	\$1,339 54
TOTAL DUE	\$326 82	BALANCE DUE	\$857 23		BALANCE DUE	\$461 51
JACKSON DARLA		COST	\$28 00		COST	\$23 00
WARD 14	PARCEL 00865-000	INTEREST	\$67 00		INTEREST	\$20 18
350 SEAVER ST		TOTAL DUE	\$952 23		TOTAL DUE	\$504 69
4841 SO. FT.		HARDY FRANK JR ETAL			ANTHONY GEORGE A ETAL	
TAXES FOR 1996	\$1,273 27	MARY V HARDY BE			MABEL E ANTHONY BE	
PAID ON ACCOUNT	\$840 56	WARD 14	PARCEL 01031-000		WARD 14	PARCEL 01227-000
BALANCE DUE	\$432 71	4 GLENARM ST			45 BULLARD ST	
COST	\$28 00	4514 SO. FT.			3928 SO. FT.	
INTEREST	\$26 39	TAXES FOR 1996	\$1,586 08		TAXES FOR 1996	\$1,686 67
TOTAL DUE	\$487 10	PAID ON ACCOUNT	\$777 55		PAID ON ACCOUNT	\$1,361 68
JOHNSON JESSIE ETAL		BALANCE DUE	\$808 53		BALANCE DUE	\$324 99
BERTHA JOHNSON JT		COST	\$28 00		COST	\$14 00
WARD 14	PARCEL 00888-000	INTEREST	\$49 60		INTEREST	\$14 21
353 SEAVER ST		TOTAL DUE	\$886 13		TOTAL DUE	\$353 20
4257 SO. FT.		CARDOSA ANTONIO P			SMITH CLODIE	
TAXES FOR 1996	\$1,654 98	WARD 14	PARCEL 01053-000		WARD 14	PARCEL 01270-000
PAID ON ACCOUNT	\$1,379 87	139 WASHINGTON ST			63 ROSSETER ST	
BALANCE DUE	\$275 11	3980 SO. FT.			3500 SO. FT.	
COST	\$14 00	TAXES FOR 1996	\$1,704 59		TAXES FOR 1996	\$1,022 48
INTEREST	\$12 03	PAID ON ACCOUNT	\$1,354 92		PAID ON ACCOUNT	\$803 17
TOTAL DUE	\$301 14	BALANCE DUE	\$349 67		BALANCE DUE	\$219 31
CAPITOL BANK AND TRUST CO		COST	\$9 00		COST	\$28 00
WARD 14	PARCEL 00895-000	INTEREST	\$54 24		INTEREST	\$29 03
580A BLUE HILL AV		TOTAL DUE	\$412 91		TOTAL DUE	\$276 34
5986 SO. FT.		CAMERON ETSON JR			COOPER JAMES S	
580		WARD 14	PARCEL 01055-000		WARD 14	PARCEL 01274-000
TAXES FOR 1996	\$3,128 06	28 POWELLTON RD			79 ROSSETER ST	
PAID ON ACCOUNT	\$2,324 60	3848 SO. FT.			6662 SO. FT.	
BALANCE DUE	\$803 46	TAXES FOR 1996	\$1,384 89		TAXES FOR 1996	\$2,232 36
COST	\$14 00	PAID ON ACCOUNT	\$88 06		BALANCE DUE	\$2,232 36
INTEREST	\$35 13	BALANCE DUE	\$1,296 83		COST	\$14 00
TOTAL DUE	\$852 59	COST	\$28 00		INTEREST	\$211 52
MORGAN MARVIN		INTEREST	\$118 95			
WARD 14	PARCEL 00937-000	TOTAL DUE	\$1,443 78			

TOTAL DUE \$2,457 88
MAYHEW CECILIA
WARD 14 PARCEL 01297-000
28 NOTTINGHAM ST
3350 SO. FT.
TAXES FOR 1996 \$1,576 43
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,158 32
COST \$28 00
INTEREST \$110 45
TOTAL DUE \$1,296 77

PETERSON WILLIAM E ETAL
SADIE E PETERSON BE
WARD 14 PARCEL 01326-000
BOWDOIN ST
6653 SO. FT.
TAXES FOR 1996 \$421 67
PAID ON ACCOUNT \$106 03
BALANCE DUE \$315 64
COST \$28 00
INTEREST \$24 86
TOTAL DUE \$368 50

PETERSON WILLIAM E ETAL
SADIE E PETERSON BE
WARD 14 PARCEL 01327-000
1 BULLARD ST
5350 SO. FT.
TAXES FOR 1996 \$1,304 97
PAID ON ACCOUNT \$635 57
BALANCE DUE \$669 40
COST \$28 00
INTEREST \$52 33
TOTAL DUE \$749 73

WHITE PHYLLIS J
WARD 14 PARCEL 01328-000
7 BULLARD ST
7000 SO. FT.
TAXES FOR 1996 \$1,482 73
BALANCE DUE \$1,482 73
COST \$28 00
INTEREST \$141 14
TOTAL DUE \$1,651 87

PRUDENTIAL HOME MORTGAGE
CO INC
NEW JERSEY CORP
WARD 14 PARCEL 01333-000
19 BULLARD ST
8000 SO. FT.
TAXES FOR 1996 \$884 68
BALANCE DUE \$884 68
COST \$28 00
INTEREST \$87 07
TOTAL DUE \$999 75

BRIDGES JOHN A ETAL
MARY ANN BRIDGES BE
WARD 14 PARCEL 01337-000
106 ROSSETER ST
7432 SO. FT.
TAXES FOR 1996 \$1,996 72
BALANCE DUE \$1,996 72
COST \$28 00
INTEREST \$189 89
TOTAL DUE \$2,214 61

SOLOMON YOLANDE E S
WARD 14 PARCEL 01350-000
128 OLNEY ST
2648 SO. FT.
TAXES FOR 1996 \$2,262 68
PAID ON ACCOUNT \$1,468 11
BALANCE DUE \$794 57
COST \$28 00
INTEREST \$143 73
TOTAL DUE \$966 30

STAR FIVE OIL COMPANY CO INC
WARD 14 PARCEL 01394-000
303 GENEVA AV
11446 SO. FT.
263
TAXES FOR 1996 \$3,407 20
PAID ON ACCOUNT \$3,358 05
BALANCE DUE \$49 15
INTEREST \$2 15
TOTAL DUE \$51 30

BAPTISTE DENNIS B ETAL
JOYCELYN E BAPTISTE BE
WARD 14 PARCEL 01414-000
42 BOWDOIN ST
3884 SO. FT.
TAXES FOR 1996 \$1,728 01
PAID ON ACCOUNT \$1,392 39
BALANCE DUE \$335 62
COST \$14 00

INTEREST \$14 67
TOTAL DUE \$364 29
BOSTON HARBOR CORP
WARD 14 PARCEL 01427-000
136 ROSSETER ST
4620 SO. FT.
TAXES FOR 1996 \$1,801 05
BALANCE DUE \$1,801 05
COST \$28 00
INTEREST \$171 25
TOTAL DUE \$2,000 30

LOPES HENRIQUE
WARD 14 PARCEL 01470-000
18 HARVARD AV
29758 SO. FT.
24
TAXES FOR 1996 \$11,478 01
PAID ON ACCOUNT \$1,847 07
BALANCE DUE \$9,630 94
COST \$14 00
INTEREST \$828 48
TOTAL DUE \$10,473 42

GETHERS JAMES ETAL
VICKIE GETHERS BE
WARD 14 PARCEL 01483-000
41 HARVARD ST
3581 SO. FT.
TAXES FOR 1996 \$1,620 53
PAID ON ACCOUNT \$1,378 83
BALANCE DUE \$241 70
COST \$23 00
INTEREST \$27 08
TOTAL DUE \$291 78

STOKES ABBIE F
WARD 14 PARCEL 01521-000
14 RIPLEY RD
3669 SO. FT.
TAXES FOR 1996 \$1,763 84
PAID ON ACCOUNT \$1,447 65
BALANCE DUE \$316 19
COST \$14 00
INTEREST \$91 87
TOTAL DUE \$422 06

MASSACHUSETTS HOUSING
FINANCE AGENCY
WARD 14 PARCEL 01535-058
60 NORWELL ST
1172 SO. FT.
UN 4
TAXES FOR 1996 \$751 01
PAID ON ACCOUNT \$564 35
BALANCE DUE \$186 66
COST \$19 00
INTEREST \$8 16
TOTAL DUE \$213 82

BELCHER NISH JR ETAL
BARBARA J BELCHER BE
WARD 14 PARCEL 01537-000
31 RADCLIFFE ST
3451 SO. FT.
TAXES FOR 1996 \$1,577 81
PAID ON ACCOUNT \$768 54
BALANCE DUE \$809 27
COST \$28 00
INTEREST \$49 35
TOTAL DUE \$886 62

DEROME ROBERT E
WARD 14 PARCEL 01564-000
5 VASSAR ST
3466 SO. FT.
TAXES FOR 1996 \$1,559 90
PAID ON ACCOUNT \$843 30
BALANCE DUE \$716 60
COST \$28 00
INTEREST \$42 23
TOTAL DUE \$786 83

LUC JEAN R
WARD 14 PARCEL 01566-000
11 VASSAR ST
3493 SO. FT.
TAXES FOR 1996 \$1,643 95
PAID ON ACCOUNT \$244 06
BALANCE DUE \$1,399 89
COST \$28 00
INTEREST \$152 55
TOTAL DUE \$1,580 44

QUINN GEORGE A
WARD 14 PARCEL 01571-000
1 CARMEN ST
5976 SO. FT.
TAXES FOR 1996 \$1,430 36
BALANCE DUE \$1,430 36

COST \$28 00
INTEREST \$136 15
TOTAL DUE \$1,594 51

RISE SEMMIE ETAL
MAEFRANCES RISE BE
WARD 14 PARCEL 01686-000
76 GREENWOOD ST
3988 SO. FT.
TAXES FOR 1996 \$1,109 29
PAID ON ACCOUNT \$934 87
BALANCE DUE \$174 42
COST \$14 00
INTEREST \$7 64
TOTAL DUE \$196 06

ALBERT BUSTER & ETHEL BE
WARD 14 PARCEL 01701-000
132 GREENWOOD ST
3946 SO. FT.
TAXES FOR 1996 \$1,052 79
PAID ON ACCOUNT \$892 98
BALANCE DUE \$159 81
COST \$14 00
INTEREST \$26 03
TOTAL DUE \$199 84

ROYALL JOHN N
WARD 14 PARCEL 01735-000
49 GREENWOOD ST
5281 SO. FT.
TAXES FOR 1996 \$1,333 90
PAID ON ACCOUNT \$1,102 13
BALANCE DUE \$231 77
COST \$14 00
INTEREST \$10 13
TOTAL DUE \$255 90

HUGHES HELEN B
WARD 14 PARCEL 01740-000
20 YORK ST
4042 SO. FT.
TAXES FOR 1996 \$1,361 46
PAID ON ACCOUNT \$1,209 99
BALANCE DUE \$151 47
COST \$5 00
INTEREST \$6 62
TOTAL DUE \$163 09

DUMAS CATHERINE
WARD 14 PARCEL 01751-000
47 FOWLER ST
2832 SO. FT.
TAXES FOR 1996 \$1,302 21
PAID ON ACCOUNT \$1,069 65
BALANCE DUE \$232 56
COST \$14 00
INTEREST \$10 42
TOTAL DUE \$256 98

ELLINGTON PLACE AFFORDABLE
HOUSING CORP
WARD 14 PARCEL 01801-010
111 ELLINGTON ST
31873 SO. FT.
141
TAXES FOR 1996 \$755 14
PAID ON ACCOUNT \$567 46
BALANCE DUE \$187 68
COST \$14 00
INTEREST \$8 21
TOTAL DUE \$209 89

HENDRICKS MICHAEL JR
HENDRICKS JOHNNIE M
WARD 14 PARCEL 01826-000
40 FOWLER ST
2902 SO. FT.
42
TAXES FOR 1996 \$1,536 47
BALANCE DUE \$1,536 47
COST \$28 00

INTEREST \$146 55
TOTAL DUE \$1,711 02

ELLINGTON PLACE AFFORDABLE
HOUSING CORP
WARD 14 PARCEL 01833-010
108 ERIE ST
15152 SO. FT.
128
TAXES FOR 1996 \$523 64
PAID ON ACCOUNT \$393 49
BALANCE DUE \$130 15
COST \$14 00
INTEREST \$5 69
TOTAL DUE \$149 84

LIVING IN DORCHESTER INC
WARD 14 PARCEL 01867-000

136 ELLINGTON ST
1720 SO. FT.
TAXES FOR 1996 \$857 12
BALANCE DUE \$857 12
COST \$28 00
INTEREST \$86 46
TOTAL DUE \$971 58

LIVING IN DORCHESTER INC
WARD 14 PARCEL 01868-000
134 ELLINGTON ST
1600 SO. FT.
TAXES FOR 1996 \$824 04
BALANCE DUE \$824 04
COST \$28 00
INTEREST \$83 32
TOTAL DUE \$935 36

LIVING IN DORCHESTER INC
WARD 14 PARCEL 01869-000
132 ELLINGTON ST
1960 SO. FT.
TAXES FOR 1996 \$854 36
BALANCE DUE \$854 36
COST \$28 00
INTEREST \$86 19
TOTAL DUE \$968 55

THOMPSON DERRIE
WARD 14 PARCEL 01879-000
100 ELLINGTON ST
2000 SO. FT.
TAXES FOR 1996 \$1,355 95
BALANCE DUE \$1,355 95
COST \$28 00
INTEREST \$129 32
TOTAL DUE \$1,513 27

WASHINGTON LUTHER L
CANNON SARAH L
MONTGOMERY BARBARA J
WARD 14 PARCEL 01905-000
28 MICHIGAN AV
5041 SO. FT.
30
TAXES FOR 1996 \$3,128 06
BALANCE DUE \$3,128 06
COST \$28 00
INTEREST \$190 74
TOTAL DUE \$3,346 80

JOHNSON ERIC ETAL
MARY L JOHNSON JT
WARD 14 PARCEL 01912-000
14 MICHIGAN AV
6044 SO. FT.
TAXES FOR 1996 \$1,335 28
PAID ON ACCOUNT \$317 74
BALANCE DUE \$1,017 54
COST \$28 00
INTEREST \$78 86
TOTAL DUE \$1,124 40

GATHRIGHT WALTER B ETAL
BETTY RENICK JT
WARD 14 PARCEL 01922-000
28 ABBOT ST
5000 SO. FT.
TAXES FOR 1996 \$1,547 49
PAID ON ACCOUNT \$1,153 17
BALANCE DUE \$394 32
COST \$14 00
INTEREST \$17 24
TOTAL DUE \$425 56

OBI VERONICA V
WARD 14 PARCEL 01960-000
18 VESTA RD
5192 SO. FT.
TAXES FOR 1996 \$1,445 52
PAID ON ACCOUNT \$1,076 89
BALANCE DUE \$368 63
COST \$14 00
INTEREST \$16 12
TOTAL DUE \$398 75

SORRELL CHARLES L
SORRELL IRMA
WARD 14 PARCEL 01987-000
11 VESTA RD
6000 SO. FT.
TAXES FOR 1996 \$1,632 93
PAID ON ACCOUNT \$1,216 68
BALANCE DUE \$416 25
COST \$14 00
INTEREST \$18 35
TOTAL DUE \$448 60

DAVENPORT RUTH F TRST
FBO WILLIAM H DELNANE JR TR
WARD 14 PARCEL 02030-000

188 HARVARD ST
6090 SO. FT.
TAXES FOR 1996 \$1,548 87
PAID ON ACCOUNT \$496 88
BALANCE DUE \$1,051 99
COST \$9 00
INTEREST \$96 40
TOTAL DUE \$1,157 39

JOHNSON ELEX V ETAL
VENNIE JOHNSON BE
WARD 14 PARCEL 02054-000
29 NIGHTINGALE ST
5603 SO. FT.
TAXES FOR 1996 \$1,652 22
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,234 11
COST \$28 00
INTEREST \$117 93
TOTAL DUE \$1,380 04

RAHMAN LINDA
WARD 14 PARCEL 02056-000
37 NIGHTINGALE ST
5720 SO. FT.
TAXES FOR 1996 \$1,484 11
PAID ON ACCOUNT \$800 00
BALANCE DUE \$684 11
COST \$28 00
INTEREST \$79 29
TOTAL DUE \$791 40

CHEEK RAYMOND
WARD 14 PARCEL 02127-000
86 KINGSDALE ST
3087 SO. FT.
TAXES FOR 1996 \$1,251 22
BALANCE DUE \$1,251 22
COST \$28 00
INTEREST \$119 33
TOTAL DUE \$1,398 55

MASSACHUSETTS HSG FIN AGY
WARD 14 PARCEL 02184-000
11 KERWIN ST
4566 SO. FT.
TAXES FOR 1996 \$1,339 42
BALANCE DUE \$1,339 42
COST \$28 00
INTEREST \$127 73
TOTAL DUE \$1,495 15

HENDRIX JAMES JR ETAL
MATTE K HENDRIX BE
WARD 14 PARCEL 02217-000
11 HELEN ST
3770 SO. FT.
TAXES FOR 1996 \$1,440 01
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,021 90
COST \$28 00
INTEREST \$97 70
TOTAL DUE \$1,147 60

MAYHEW FITZROY
MAYHEW KATHERINE A
WARD 14 PARCEL 02249-000
21 WESTCOTT ST
3792 SO. FT.
TAXES FOR 1996 \$1,174 06
PAID ON ACCOUNT \$575 86
BALANCE DUE \$598 20
COST \$28 00
INTEREST \$36 48
TOTAL DUE \$662 68

RIVERA DAVID
WARD 14 PARCEL 02252-000
188 TALBOT AV
3333 SO. FT.
TAXES FOR 1996 \$1,158 90
PAID ON ACCOUNT \$830 67
BALANCE DUE \$328 23
COST \$19 00
INTEREST \$14 35
TOTAL DUE \$361 58

RYMER RAMONA
WARD 14 PARCEL 02257-000
80 BERNARD ST
7400 SO. FT.
82
TAXES FOR 1996 \$1,701 83
PAID ON ACCOUNT \$1,371 55
BALANCE DUE \$330 28
COST \$9 00
INTEREST \$14 44
TOTAL DUE \$353 72

VAUGHN EDDIE L
WARD 14 PARCEL 02269-000

16 WESTCOTT ST
3836 SO. FT.
TAXES FOR 1996 \$1,098 27
PAID ON ACCOUNT \$818 37
BALANCE DUE \$279 90
COST \$23 00
INTEREST \$12 24
TOTAL DUE \$315 14

WITHERSPOON CHARLES A
WARD 14 PARCEL 02280-000
37 WARNER ST
4233 SO. FT.
TAXES FOR 1996 \$1,311 86
PAID ON ACCOUNT \$1,301 74
BALANCE DUE \$10 12
COST \$9 00
INTEREST \$ 44
TOTAL DUE \$19 56

CONRAD ROBERT S ETAL
LORENE CONRAD BE
WARD 14 PARCEL 02290-000
19 WARNER ST
4697 SO. FT.
TAXES FOR 1996 \$1,369 73
PAID ON ACCOUNT \$1,087 79
BALANCE DUE \$281 94
COST \$14 00
INTEREST \$22 06
TOTAL DUE \$318 00

SCOTT THOMAS L ETAL
CLEMENTINE H SCOTT BE
WARD 14 PARCEL 02363-000
115 RADCLIFFE ST
3580 SO. FT.
TAXES FOR 1996 \$1,001 81
PAID ON ACCOUNT \$902 25
BALANCE DUE \$99 56
COST \$14 00
INTEREST \$4 35
TOTAL DUE \$117 91

HAYNES MARILYN H
WARD 14 PARCEL 02385-000
68 RADCLIFFE ST
3292 SO. FT.
TAXES FOR 1996 \$1,457 92
PAID ON ACCOUNT \$710 33
BALANCE DUE \$747 59
COST \$28 00
INTEREST \$45 58
TOTAL DUE \$821 17

CHEMICAL BANK
WARD 14 PARCEL 02394-000
48 ELMONT ST
1820 SO. FT.
TAXES FOR 1996 \$916 37
BALANCE DUE \$916 37
COST \$28 00
INTEREST \$80 57
TOTAL DUE \$1,024 94

CHEMICAL BANK
WARD 14 PARCEL 02395-000
ELMONT ST
2600 SO. FT.
TAXES FOR 1996 \$74 41
BALANCE DUE \$74 41
COST \$28 00
INTEREST \$7 16
TOTAL DUE \$109 57

LIVING IN DORCHESTER INC
MASS CORP
WARD 14 PARCEL 02453-000
111 ERIE ST
2848 SO. FT.
107
TAXES FOR 1996 \$1,993 81
PAID ON ACCOUNT \$477 09
BALANCE DUE \$1,516 72
COST \$28 00
INTEREST \$117 56
TOTAL DUE \$1,662 28

LIVING IN DORCHESTER INC
MASS CORP
WARD 14 PARCEL 02454-000
ELLINGTON ST
5509 SO. FT.
TAXES FOR 1996 \$389 97
BALANCE DUE \$389 97
COST \$28 00
INTEREST \$37 54
TOTAL DUE \$455 51

PINDER RAYMOND ETAL
CHRISTEEN PINDER BE

WARD 14 PARCEL 02487-000
40HFGLENWAY ST
2145 SO. FT.
40
TAXES FOR 1996 \$1,174 06
BALANCE DUE \$1,174 06
COST \$28 00
INTEREST \$111 96
TOTAL DUE \$1,314 02

KIRTON VIOLET O
WARD 14 PARCEL 02498-000
20 OLD RD
3290 SO. FT.
TAXES FOR 1996 \$1,468 95
PAID ON ACCOUNT \$936 19
BALANCE DUE \$532 76
COST \$28 00
INTEREST \$32 59
TOTAL DUE \$593 35

DENT LEONARD DALTON
GAINES AIXA V
WARD 14 PARCEL 02516-000
15 DRUMMOND ST
4664 SO. FT.
TAXES FOR 1996 \$964 60
BALANCE DUE \$964 60
COST \$28 00
INTEREST \$91 97
TOTAL DUE \$1,084 57

BYARS WALTER A
WARD 14 PARCEL 02533-000
14 FOWLER ST
3967 SO. FT.
TAXES FOR 1996 \$1,526 82
PAID ON ACCOUNT \$1,245 71
BALANCE DUE \$281 11
COST \$14 00
INTEREST \$12 29
TOTAL DUE \$307 40

BYARS WALTER A
WARD 14 PARCEL 02561-000
FOWLER ST
4200 SO. FT.
TAXES FOR 1996 \$110 24
PAID ON ACCOUNT \$82 84
BALANCE DUE \$27 40
COST \$14 00
INTEREST \$1 20
TOTAL DUE \$42 60

BEST CARLTON
WARD 14 PARCEL 02609-000
9 ROXTON ST
5000 SO. FT.
TAXES FOR 1996 \$1,452 41
PAID ON ACCOUNT \$1,190 49
BALANCE DUE \$261 92
COST \$14 00
INTEREST \$11 45
TOTAL DUE \$287 37

COLEMAN ELLIOTT
ELLIOTT COLEMAN NOM TR
WARD 14 PARCEL 02659-000
6 GLEASON ST
11013 SO. FT.
TAXES FOR 1996 \$1,278 78
PAID ON ACCOUNT \$563 19
BALANCE DUE \$715 59
COST \$14 00
INTEREST \$46 96
TOTAL DUE \$776 55

THELWELL IVAN M
THELWELL VINA L
WARD 14 PARCEL 02668-000
41 BICKNELL ST
6670 SO. FT.
TAXES FOR 1996 \$2,680 21
PAID ON ACCOUNT \$2,000 00
BALANCE DUE \$680 21
COST \$28 00
INTEREST \$188 41
TOTAL DUE \$896 62

EDWARDS ELLEN M
WARD 14 PARCEL 02695-000
72 ESMOND ST
5154 SO. FT.
TAXES FOR 1996 \$1,554 38
PAID ON ACCOUNT \$1,158 00
BALANCE DUE \$396 38
COST \$14 00
INTEREST \$17 78
TOTAL DUE \$428 16

POWELL SYLVIA

WARD 14 PARCEL 02719-000
52 CHARLOTTE ST
5065 SO. FT.
TAXES FOR 1996 \$1,573 68
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,155 57
COST \$28 00
INTEREST \$110 47
TOTAL DUE \$1,294 04

PAIGE RUSSELL H ETAL
CLEO W PAIGE BE
WARD 14 PARCEL 02725-000
28 CHARLOTTE ST
6383 SO. FT.
TAXES FOR 1996 \$2,082 16
PAID ON ACCOUNT \$2,057 11
BALANCE DUE \$25 05
INTEREST \$1 10
TOTAL DUE \$26 15

SHEPARD RUSSELL E ETAL
LILLIAN N SHEPARD BE
WARD 14 PARCEL 02729-000
12 CHARLOTTE ST
7395 SO. FT.
14
TAXES FOR 1996 \$1,784 51
PAID ON ACCOUNT \$1,418 11
BALANCE DUE \$366 40
COST \$28 00
INTEREST \$34 50
TOTAL DUE \$428 90

SHEPARD RUSSELL E ETAL
LILLIAN N SHEPARD BE
WARD 14 PARCEL 02730-000
CHARLOTTE ST
4298 SO. FT.
TAXES FOR 1996 \$113 00
BALANCE DUE \$113 00
COST \$28 00
INTEREST \$10 88
TOTAL DUE \$151 88

SINGLETON RUSSELL B ETAL
PHYLLIS E SINGLETON BE
WARD 14 PARCEL 02782-000
37 CHARLOTTE ST
4965 SO. FT.
TAXES FOR 1996 \$1,420 72
PAID ON ACCOUNT \$831 98
BALANCE DUE \$528 74
COST \$28 00
INTEREST \$67 49
TOTAL DUE \$624 23

FEDERAL HOME LOAN MTG CORP
WARD 14 PARCEL 02816-000
55 ESMOND ST
4727 SO. FT.
TAXES FOR 1996 \$1,357 33
PAID ON ACCOUNT \$1,009 23
BALANCE DUE \$348 10
COST \$14 00
INTEREST \$15 22
TOTAL DUE \$377 32

GRIMES OIL CO
MASS CORP
WARD 14 PARCEL 02834-000
7 CALLENDER ST
23978 SO. FT.
15
TAXES FOR 1996 \$2,214 68
PAID ON ACCOUNT \$1,109 16
BALANCE DUE \$1,105 52
COST \$28 00
INTEREST \$67 62
TOTAL DUE \$1,201 14

GRIMES CALVIN M JR TRST
OF KERN TR
WARD 14 PARCEL 02922-001
BERNARD ST
20140 SO. FT.
TAXES FOR 1996 \$4,791 38
PAID ON ACCOUNT \$2,410 29
BALANCE DUE \$2,381 09

COST \$28 00
INTEREST \$145 65
TOTAL DUE \$2,554 74

CHANDLER DREW ETAL
ADRIANNE CHANDLER BE
WARD 14 PARCEL 02950-000
10 TUCKER ST
4147 SO. FT.
12
TAXES FOR 1996 \$1,398 67

PAID ON ACCOUNT \$1,031 63
BALANCE DUE \$367 04
COST \$14 00
INTEREST \$16 45
TOTAL DUE \$397 49

MCKIERNAN JOHN J
WARD 14 PARCEL 02969-000
8 LAURIAT ST
3019 SO. FT.
6
TAXES FOR 1996 \$1,255 36
PAID ON ACCOUNT \$1,234 35
BALANCE DUE \$21 01
INTEREST \$ 92
TOTAL DUE \$21 93

PENNANT CLIFFORD S
PENNANT HURCELLA L
WARD 14 PARCEL 02973-000
9 OAKHURST ST
3250 SO. FT.
TAXES FOR 1996 \$1,207 13
PAID ON ACCOUNT \$589 05
BALANCE DUE \$618 08
COST \$28 00
INTEREST \$37 91
TOTAL DUE \$683 99

CLARKE SEYMOUR
CLARKE HYACINTH
WARD 14 PARCEL 02981-000
104 CALLENDER ST
2795 SO. FT.
TAXES FOR 1996 \$68 90
BALANCE DUE \$68 90
COST \$28 00
INTEREST \$6 64
TOTAL DUE \$103 54

CAWLEY RICHARD F
WOODROW REALTY TRUST 105
WARD 14 PARCEL 03003-000
105 WOODROW AV
2600 SO. FT.
TAXES FOR 1996 \$476 79
PAID ON ACCOUNT \$359 75
BALANCE DUE \$117 04
COST \$14 00
INTEREST \$5 12
TOTAL DUE \$136 16

GRANNUM MARK E
WARD 14 PARCEL 03022-000
131 WOODROW AV
4500 SO. FT.
TAXES FOR 1996 \$111 62
PAID ON ACCOUNT \$56 14
BALANCE DUE \$55 48
COST \$28 00
INTEREST \$3 38
TOTAL DUE \$86 86

ENOMA MICHAEL O
ENOMA CLARA C
WARD 14 PARCEL 03025-000
137 WOODROW AV
5319 SO. FT.
TAXES FOR 1996 \$1,639 82
PAID ON ACCOUNT \$1,020 04
BALANCE DUE \$619 78
COST \$28 00
INTEREST \$38 03
TOTAL DUE \$685 81

FOSTER IRMA F
WARD 14 PARCEL 03026-000
139 WOODROW AV
3703 SO. FT.
139A
TAXES FOR 1996 \$92 33
PAID ON ACCOUNT \$69 38
BALANCE DUE \$22 95
COST \$14 00
INTEREST \$1 00
TOTAL DUE \$37 95

FOSTER IRMA F
WARD 14 PARCEL 03027-000
145 WOODROW AV
5897 SO. FT.
147
TAXES FOR 1996 \$363 79
PAID ON ACCOUNT \$273 37
BALANCE DUE \$90 42
COST \$14 00
INTEREST \$3 95
TOTAL DUE \$108 37

LAYTON JACKIE L
LAYTON DAPHNE
WARD 14 PARCEL 03077-000

127 CALLENDER ST
3000 SO. FT.
TAXES FOR 1996 \$1,325 64
BALANCE DUE \$1,325 64
COST \$28 00
INTEREST \$124 99
TOTAL DUE \$1,478 63

HALL LIONEL A ETAL
MADELINE E HALL BE
WARD 14 PARCEL 03084-000
110 FLOYD ST
4842 SO. FT.
TAXES FOR 1996 \$2,022 90
PAID ON ACCOUNT \$1,018 11

BALANCE DUE \$1,004 79
COST \$28 00
INTEREST \$147 22
TOTAL DUE \$1,180 01

SUMRALL OLLIE ETAL
MARTHA SUMRALL BE
WARD 14 PARCEL 03096-000
66 FLOYD ST
5183 SO. FT.
TAXES FOR 1996 \$1,677 03
PAID ON ACCOUNT \$996 28
BALANCE DUE \$680 75
INTEREST \$42 39
TOTAL DUE \$723 14

BROOKS RODNEY S
WARD 14 PARCEL 03122-000
28 FLOYD ST
3107 SO. FT.
TAXES FOR 1996 \$1,524 07
PAID ON ACCOUNT \$1,513 55
BALANCE DUE \$10 52
COST \$9 00
INTEREST \$46
TOTAL DUE \$19 98

WILLIAMS JAMES ETAL
ALMA WILLIAMS
NETTIE MCINTYRE JT
WARD 14 PARCEL 03152-000
243 CALLENDER ST
4867 SO. FT.
TAXES FOR 1996 \$1,496 51
PAID ON ACCOUNT \$1,211 85
BALANCE DUE \$284 66
COST \$14 00
INTEREST \$12 76
TOTAL DUE \$311 42

FRANKLIN FIELD SOUTH
NEIGHBORHOOD ASSN INC
MASS NONPROFIT CORP
WARD 14 PARCEL 03184-000
226 CALLENDER ST
6124 SO. FT.
TAXES FOR 1996 \$2,240 63
BALANCE DUE \$2,240 63
COST \$28 00
INTEREST \$136 63
TOTAL DUE \$2,405 26

FRANKLIN FIELD SOUTH
NEIGHBORHOOD ASSN INC
MASS NONPROFIT CORP
WARD 14 PARCEL 03185-000
3 ASHTON ST
4395 SO. FT.
TAXES FOR 1996 \$85 44
BALANCE DUE \$85 44
COST \$28 00
INTEREST \$5 21
TOTAL DUE \$118 65

SOTO AMELIA VALE
WARD 14 PARCEL 03199-001
BLUE HILL AV
5930 SO. FT.
TAXES FOR 1996 \$275 60
PAID ON ACCOUNT \$206 18
BALANCE DUE \$69 42
COST \$14 00
INTEREST \$3 06
TOTAL DUE \$86 48

HAIRSTON ELLEN
HAIRSTON CARRIE
WARD 14 PARCEL 03205-000
41 LUCERNE ST
3800 SO. FT.
TAXES FOR 1996 \$1,672 89
PAID ON ACCOUNT \$1,310 15
BALANCE DUE \$362 74
COST \$23 00
INTEREST \$17 40
TOTAL DUE \$403 14

MCPHERSON HARRY CECIL JR
WARD 14 PARCEL 03217-000
194 CALLENDER ST
6080 SO. FT.
TAXES FOR 1996 \$2,080 78
PAID ON ACCOUNT \$1,542 82
BALANCE DUE \$537 96
INTEREST \$23 52
TOTAL DUE \$561 48

RAYE PAMELA
WARD 14 PARCEL 03245-028
31 ASHTON ST
1646 SO. FT.
UN31
TAXES FOR 1996 \$1,083 11
BALANCE DUE \$1,083 11
COST \$28 00
INTEREST \$106 31
TOTAL DUE \$1,217 42

FULGHAM SIMON J TRST
WOODROW REALTY TR
WARD 14 PARCEL 03266-000
241 WOODROW AV
4376 SO. FT.
243
TAXES FOR 1996 \$3,010 93
PAID ON ACCOUNT \$2,760 44
BALANCE DUE \$250 49
COST \$14 00
INTEREST \$10 95
TOTAL DUE \$275 44

HIGGINS LUTHER ETAL
RUBY M HIGGINS BE
WARD 14 PARCEL 03298-000
8 IRMA ST
2090 SO. FT.
TAXES FOR 1996 \$71 66
PAID ON ACCOUNT \$53 85
BALANCE DUE \$17 81
COST \$14 00
INTEREST \$78
TOTAL DUE \$32 59

WILLIAMS FRANK TRST
OF WILSHIRE RLTY TR
WARD 14 PARCEL 03339-000
11 FRONTENAC ST
6762 SO. FT.
TAXES FOR 1996 \$130 91
PAID ON ACCOUNT \$98 38
BALANCE DUE \$32 53
COST \$14 00
INTEREST \$1 42
TOTAL DUE \$47 95

BROWNE WINFIELD E ETAL
WAPLE M BROWNE BE
WARD 14 PARCEL 03344-000
740 MORTON ST
4041 SO. FT.
TAXES FOR 1996 \$1,878 21
PAID ON ACCOUNT \$951 42
BALANCE DUE \$926 79
COST \$28 00
INTEREST \$80 89
TOTAL DUE \$1,035 68

BOLLING MARION P
WARD 14 PARCEL 03350-000
722 MORTON ST
3440 SO. FT.
TAXES FOR 1996 \$1,389 02
PAID ON ACCOUNT \$672 25
BALANCE DUE \$716 77
COST \$28 00
INTEREST \$44 00
TOTAL DUE \$788 77

LIDA HOLDINGS CORP
MASS CORP
WARD 14 PARCEL 03471-000
768 MORTON ST
2350 SO. FT.
766
TAXES FOR 1996 \$934 28
PAID ON ACCOUNT \$827 16
BALANCE DUE \$107 12
COST \$19 00
INTEREST \$4 68
TOTAL DUE \$130 80

BAPTISTA TEODORICO R ETAL
ANGELICA R BAPTISTA BE
WARD 14 PARCEL 03527-000
4 HARWOOD ST
3107 SO. FT.
TAXES FOR 1996 \$1,451 03
PAID ON ACCOUNT \$687 32

BALANCE DUE \$763 71
COST \$28 00
INTEREST \$46 64
TOTAL DUE \$838 35

HOLLEY JOE G ETAL
VIRGINIA HOLLEY BE
WARD 14 PARCEL 03550-000
11 MOUNTAIN AV
3440 SO. FT.
TAXES FOR 1996 \$1,292 56
PAID ON ACCOUNT \$953 28
BALANCE DUE \$339 28
COST \$19 00
INTEREST \$14 83
TOTAL DUE \$373 11

CUNNIFF HELEN M
WHITE MARY C
WARD 14 PARCEL 03554-000
MOUNTAIN AV
3993 SO. FT.
TAXES FOR 1996 \$96 46
PAID ON ACCOUNT \$72 49
BALANCE DUE \$23 97
COST \$14 00
INTEREST \$1 05
TOTAL DUE \$39 02

KIRBY THERESA
WARD 14 PARCEL 03557-000
37 MOUNTAIN AV
4983 SO. FT.
TAXES FOR 1996 \$1,688 05
BALANCE DUE \$1,688 05
COST \$28 00
INTEREST \$160 95
TOTAL DUE \$1,877 00

CARMICHAEL RODERICK C
CODRINGTON-CARMICHAEL H. M
WARD 14 PARCEL 03581-000
77 MOUNTAIN AV
3400 SO. FT.
TAXES FOR 1996 \$1,281 54
PAID ON ACCOUNT \$1,270 60
BALANCE DUE \$10 94
INTEREST \$48
TOTAL DUE \$11 42

ROGERS GOLDIE M
WARD 14 PARCEL 03612-000
80 MOUNTAIN AV
4250 SO. FT.
TAXES FOR 1996 \$82 68
BALANCE DUE \$82 68
COST \$28 00
INTEREST \$7 96
TOTAL DUE \$118 64

PEEPLER LEROY ETAL
WILLIE JEAN PEEPLER BE
WARD 14 PARCEL 03644-000
25 MASCOT ST
4000 SO. FT.
TAXES FOR 1996 \$1,164 41
PAID ON ACCOUNT \$795 68
BALANCE DUE \$368 73
COST \$23 00
INTEREST \$22 30
TOTAL DUE \$414 03

CAMPAGNIE ARTHUR
WARD 14 PARCEL 03655-000
156 WOODROW AV
4000 SO. FT.
154
TAXES FOR 1996 \$1,431 74
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,013 63
COST \$28 00
INTEREST \$96 90
TOTAL DUE \$1,138 53

INGE CRAIG M SR
WARD 14 PARCEL 03690-000
94 WOODROW AV
4066 SO. FT.
TAXES FOR 1996 \$1,027 99
PAID ON ACCOUNT \$418 11
BALANCE DUE \$609 88
COST \$28 00
INTEREST \$58 27
TOTAL DUE \$696 15

KELLEY ABRAHAM & BETTY S BE
WARD 14 PARCEL 03721-000
46 JONES AV
4758 SO. FT.
TAXES FOR 1996 \$1,869 95
BALANCE DUE \$1,869 95

COST	\$28 00	INTEREST	\$65 61	TOTAL DUE	\$180 58
INTEREST	\$175 35	TOTAL DUE	\$1,161 03		
TOTAL DUE	\$2,073 30				
MIMS MALACHI		CARRINGTON ROSE MARIE		SOUTH BOSTON SAVINGS BANK	
WARD 14 PARCEL 03729-000		WARD 14 PARCEL 03828-000		WARD 14 PARCEL 03970-000	
JACOB ST		60 WOODROW AV		31 LESTON ST	
4192 SO. FT.		2400 SO. FT.		6198 SO. FT.	
TAXES FOR 1996	\$81 30	TAXES FOR 1996	\$59 25	TAXES FOR 1996	\$148 82
BALANCE DUE	\$81 30	PAID ON ACCOUNT	\$44 53	BALANCE DUE	\$148 82
COST	\$28 00	BALANCE DUE	\$14 72	COST	\$28 00
INTEREST	\$7 82	COST	\$23 00	INTEREST	\$14 33
TOTAL DUE	\$117 12	INTEREST	\$ 64	TOTAL DUE	\$191 15
		TOTAL DUE	\$38 36		
MIMS MALACHI		HUFFMAN FLORENCE Z ETAL		SYDNEY WILBERFORCE E	
WARD 14 PARCEL 03729-001		EUGENE HUFFMAN BE		WARD 14 PARCEL 03995-000	
JACOB ST		WARD 14 PARCEL 03845-000		48 WOOLSON ST	
3976 SO. FT.		15 HANNON ST		3098 SO. FT.	
TAXES FOR 1996	\$77 17	4900 SO. FT.		TAXES FOR 1996	\$1,581 94
BALANCE DUE	\$77 17	TAXES FOR 1996	\$1,253 98	PAID ON ACCOUNT	\$1,180 44
COST	\$28 00	PAID ON ACCOUNT	\$828 78	BALANCE DUE	\$401 50
INTEREST	\$7 43	BALANCE DUE	\$425 20		
TOTAL DUE	\$112 60	COST	\$28 00	COST	\$14 00
		INTEREST	\$25 92	INTEREST	\$18 00
		TOTAL DUE	\$479 12	TOTAL DUE	\$433 50
MIMS MALACHI		BANKS CHRIS ETAL		CABRAL RUDOLPH J	
WARD 14 PARCEL 03729-002		LILLIE MAE BANKS BE		WARD 14 PARCEL 04006-000	
JACOB ST		WARD 14 PARCEL 03893-000		68 WILDWOOD ST	
4196 SO. FT.		462 NORFOLK ST		3500 SO. FT.	
TAXES FOR 1996	\$81 30	4927 SO. FT.		TAXES FOR 1996	\$1,172 68
BALANCE DUE	\$81 30	TAXES FOR 1996	\$1,445 52	PAID ON ACCOUNT	\$577 96
COST	\$28 00	PAID ON ACCOUNT	\$1,078 62	BALANCE DUE	\$594 72
INTEREST	\$7 82	BALANCE DUE	\$366 90	COST	\$28 00
TOTAL DUE	\$117 12	COST	\$14 00	INTEREST	\$36 37
		INTEREST	\$16 46	TOTAL DUE	\$659 09
		TOTAL DUE	\$397 36		
BRYANT DIANNE G		ALFRED ULRIC		DAVE CHRISTINE	
WARD 14 PARCEL 03740-000		WARD 14 PARCEL 03895-000		WARD 14 PARCEL 04047-000	
66 MASCOT ST		448 NORFOLK ST		8 VERRILL ST	
2478 SO. FT.		4881 SO. FT.		4936 SO. FT.	
TAXES FOR 1996	\$1,416 58	TAXES FOR 1996	\$1,841 01	TAXES FOR 1996	\$1,834 12
PAID ON ACCOUNT	\$1,029 15	BALANCE DUE	\$1,841 01	PAID ON ACCOUNT	\$1,357 12
BALANCE DUE	\$387 43	COST	\$28 00	BALANCE DUE	\$477 00
COST	\$23 00	INTEREST	\$175 88	COST	\$14 00
INTEREST	\$16 94	TOTAL DUE	\$2,044 89	INTEREST	\$21 26
TOTAL DUE	\$427 37			TOTAL DUE	\$512 26
WILLIAMS ROOSEVELT		PRESIDENT WILLIE ETAL		FIRST EASTERN MORTGAGE CORP	
WILLIAMS CYNTHIA		ETHEL PRESIDENT BE		WARD 14 PARCEL 04056-006	
WARD 14 PARCEL 03756-000		WARD 14 PARCEL 03916-000		1234 BLUE HILL AV	
22 JONES AV		55 WILDWOOD ST		1170 SO. FT.	
4285 SO. FT.		7853 SO. FT.		UN 3	
TAXES FOR 1996	\$82 68	TAXES FOR 1996	\$1,965 03	TAXES FOR 1996	\$965 98
PAID ON ACCOUNT	\$62 13	PAID ON ACCOUNT	\$1,575 01	PAID ON ACCOUNT	\$738 71
BALANCE DUE	\$20 55	BALANCE DUE	\$390 02	BALANCE DUE	\$227 27
COST	\$23 00	COST	\$23 00	COST	\$14 00
INTEREST	\$ 90	INTEREST	\$17 05	INTEREST	\$10 13
TOTAL DUE	\$44 45	TOTAL DUE	\$430 07	TOTAL DUE	\$251 40
BUCKLEY LEON J		MARSHALL LIEBERT B		MYERS BEATRICE	
WARD 14 PARCEL 03763-000		WARD 14 PARCEL 03932-000		WARD 14 PARCEL 04073-000	
53 BALLOU AV		26 LESTON ST		53 WOOLSON ST	
4144 SO. FT.		3965 SO. FT.		4335 SO. FT.	
TAXES FOR 1996	\$1,518 56	TAXES FOR 1996	\$1,871 32	TAXES FOR 1996	\$2,020 15
PAID ON ACCOUNT	\$540 32	PAID ON ACCOUNT	\$1,542 06	PAID ON ACCOUNT	\$2,001 18
BALANCE DUE	\$978 24	BALANCE DUE	\$329 26	BALANCE DUE	\$18 97
COST	\$14 00	COST	\$14 00	INTEREST	\$ 83
INTEREST	\$87 02	INTEREST	\$14 39	TOTAL DUE	\$19 80
TOTAL DUE	\$1,079 26	TOTAL DUE	\$357 65		
HOWELL FRANKLIN D ETAL		SOUTH BOSTON SAVINGS BANK		ATKINSON RAYMOND	
DELZORA S HOWELL BE		WARD 14 PARCEL 03965-000		ATKINSON NATHALIE A	
WARD 14 PARCEL 03785-003		737 MORTON ST		WARD 14 PARCEL 04082-000	
22 JACOB ST		3732 SO. FT.		469 NORFOLK ST	
1552 SO. FT.		TAXES FOR 1996	\$89 57	3829 SO. FT.	
TAXES FOR 1996	\$967 36	BALANCE DUE	\$89 57	TAXES FOR 1996	\$1,807 94
PAID ON ACCOUNT	\$719 65	COST	\$28 00	PAID ON ACCOUNT	\$749 23
BALANCE DUE	\$247 71	INTEREST	\$8 62	BALANCE DUE	\$1,058 71
COST	\$14 00	TOTAL DUE	\$126 19	COST	\$28 00
INTEREST	\$10 83			INTEREST	\$71 98
TOTAL DUE	\$272 54			TOTAL DUE	\$1,158 69
COX W DOUGLAS		SOUTH BOSTON SAVINGS BANK		BROWN SHERMAN R	
WARD 14 PARCEL 03785-004		WARD 14 PARCEL 03966-000		WARD 14 PARCEL 04093-000	
20 JACOB ST		741 MORTON ST			
2619 SO. FT.		3460 SO. FT.		40 HOSMER ST	
TAXES FOR 1996	\$1,033 50	TAXES FOR 1996	\$1,103 78	5321 SO. FT.	
PAID ON ACCOUNT	\$769 01	PAID ON ACCOUNT	\$977 40	TAXES FOR 1996	\$136 42
BALANCE DUE	\$264 49	BALANCE DUE	\$126 38	PAID ON ACCOUNT	\$102 52
COST	\$14 00	COST	\$14 00	BALANCE DUE	\$33 90
INTEREST	\$11 66	INTEREST	\$5 90	COST	\$14 00
TOTAL DUE	\$290 15	TOTAL DUE	\$146 28	INTEREST	\$1 48
PETERKIN GARVIN R				TOTAL DUE	\$49 38
BALLOU AV REALTY TRUST 80				BELNAVIS MONICA M	
				WARD 14 PARCEL 04102-000	
WARD 14 PARCEL 03803-000		SOUTH BOSTON SAVINGS BANK		12 HOSMER ST	
80 BALLOU AV		WARD 14 PARCEL 03969-000		6050 SO. FT.	
3986 SO. FT.		27 LESTON ST		TAXES FOR 1996	\$1,785 89
TAXES FOR 1996	\$1,630 17	5773 SO. FT.		PAID ON ACCOUNT	\$1,000 00
PAID ON ACCOUNT	\$562 75	TAXES FOR 1996	\$139 18	BALANCE DUE	\$785 89
BALANCE DUE	\$1,067 42	BALANCE DUE	\$139 18	COST	\$28 00
COST	\$28 00	COST	\$28 00	INTEREST	\$116 35
		INTEREST	\$13 40	TOTAL DUE	\$930 24

MIDDLETON ALBERT L
WARD 14 PARCEL 04111-000
64 CLARKWOOD ST
5625 SO. FT.
TAXES FOR 1996 \$135 04
BALANCE DUE \$135 04
COST \$28 00
INTEREST \$13 01
TOTAL DUE \$176 05

FORD LEROY
WARD 14 PARCEL 04133-000
15 HOSMER ST
4219 SO. FT.
TAXES FOR 1996 \$101 97
PAID ON ACCOUNT \$77 01
BALANCE DUE \$24 96
COST \$23 00
INTEREST \$1 09
TOTAL DUE \$49 05

GERMAINE SAMUEL L
WARD 14 PARCEL 04167-000
6 EVELYN ST
9201 SO. FT.
TAXES FOR 1996 \$491 95
PAID ON ACCOUNT \$371 10
BALANCE DUE \$120 85
COST \$14 00
INTEREST \$5 33
TOTAL DUE \$140 18

GERMAINE SAMUEL L JR
WARD 14 PARCEL 04168-000
1282 BLUE HILL AV
2286 SO. FT.
282E
TAXES FOR 1996 \$2,406 34
PAID ON ACCOUNT \$1,747 44
BALANCE DUE \$658 90
COST \$28 00
INTEREST \$30 30
TOTAL DUE \$717 20

CHANAY HAYWOOD ETAL
BRENDA B CHANEY BE
WARD 14 PARCEL 04186-000
61 CLARKWOOD ST
5733 SO. FT.
TAXES FOR 1996 \$1,298 08
BALANCE DUE \$1,298 08
COST \$28 00
INTEREST \$123 99
TOTAL DUE \$1,450 07

GREEN JAMES C JR
WARD 14 PARCEL 04208-000
12 AMERICAN LEGION HW
4799 SO. FT.
TAXES FOR 1996 \$5,691 14
PAID ON ACCOUNT \$2,389 95
BALANCE DUE \$3,301 19
INTEREST \$219 01
TOTAL DUE \$3,520 20

SERRECCHIA MICHAEL ETAL
ANNE MARIE SERRECCHIA JT
WARD 14 PARCEL 04241-000
86R AMERICAN LEGION HW
15338 SO. FT.
TAXES FOR 1996 \$445 09
PAID ON ACCOUNT \$111 92
BALANCE DUE \$333 17
COST \$28 00
INTEREST \$26 20
TOTAL DUE \$387 37

ROLLINS JAMES L JR
WARD 14 PARCEL 04254-000
34 ANGELL ST
5076 SO. FT.
TAXES FOR 1996 \$1,801 05
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,382 94
COST \$28 00
INTEREST \$130 22
TOTAL DUE \$1,541 16

HINTON ROBERT
BARRETT-HINTON HATTIE
WARD 14 PARCEL 04297-000
6 LORNE ST
3214 SO. FT.
TAXES FOR 1996 \$1,668 76
BALANCE DUE \$1,668 76
COST \$28 00
INTEREST \$145 02
TOTAL DUE \$1,841 78

VASQUEZ EDELINORO JR
WARD 14 PARCEL 04340-000
8 FRANKLIN HILL AV

6823 SO. FT.
TAXES FOR 1996 \$1,530 96
BALANCE DUE \$1,530 96
COST \$28 00
INTEREST \$154 58
TOTAL DUE \$1,713 54

CLARK THOMAS ETAL
DORA CLARK BE
WARD 14 PARCEL 04342-000
332 HARVARD ST
3671 SO. FT.
TAXES FOR 1996 \$2,680 21
PAID ON ACCOUNT \$1,295 91
BALANCE DUE \$1,384 30
COST \$28 00
INTEREST \$84 41
TOTAL DUE \$1,496 71

CLARK THOMAS
CLARK DORA
WARD 14 PARCEL 04343-000
328 HARVARD ST
5629 SO. FT.
TAXES FOR 1996 \$2,379 81
PAID ON ACCOUNT \$1,772 72
BALANCE DUE \$607 09
COST \$14 00
INTEREST \$26 77
TOTAL DUE \$647 86

MONTGOMERY GEORGE A ETAL
EARLENE MONTGOMERY BE
WARD 14 PARCEL 04366-000
25 DONALD RD
5486 SO. FT.
TAXES FOR 1996 \$1,650 84
PAID ON ACCOUNT \$404 72
BALANCE DUE \$1,246 12
COST \$28 00
INTEREST \$97 40
TOTAL DUE \$1,371 52

DUNN CHANNIE L ETAL
CAROLYN L DUNN
ARLENE V DUNN LASANE FR3 TC
WARD 14 PARCEL 04402-000
10 DONALD RD
5038 SO. FT.
TAXES FOR 1996 \$1,594 35
PAID ON ACCOUNT \$618 11
BALANCE DUE \$976 24
COST \$28 00
INTEREST \$109 16
TOTAL DUE \$1,113 40

RODRIGUES JAMES
WARD 14 PARCEL 04403-001
999 BLUE HILL AV
5015 SO. FT.
1007
TAXES FOR 1996 \$2,427 63
BALANCE DUE \$2,427 63
COST \$28 00
INTEREST \$233 36
TOTAL DUE \$2,688 99

BURGOS HECTOR
WARD 14 PARCEL 04433-000
1047 BLUE HILL AV
5806 SO. FT.
1049A

TAXES FOR 1996 \$2,874 83
BALANCE DUE \$2,874 83
COST \$28 00
INTEREST \$276 35
TOTAL DUE \$3,179 18

TUCKER FRANKLIN ALBERT
WARD 14 PARCEL 04456-000
14 FABYAN ST
5081 SO. FT.
TAXES FOR 1996 \$1,011 45
PAID ON ACCOUNT \$418 11
BALANCE DUE \$593 34
COST \$28 00
INTEREST \$76 33
TOTAL DUE \$697 67

THOMPSON JAMES W ETAL
GERTRUDE E THOMPSON BE
WARD 14 PARCEL 04510-000
20 HANSBOROUGH ST
4000 SO. FT.
TAXES FOR 1996 \$1,704 59
PAID ON ACCOUNT \$1,378 09
BALANCE DUE \$326 50
COST \$14 00
INTEREST \$14 28
TOTAL DUE \$354 78

MICHAUD GERARD F ETAL
JEANNE MICHAUD BE
WARD 14 PARCEL 04518-000
11 WILCOCK ST
4000 SO. FT.
13
TAXES FOR 1996 \$1,766 60
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,348 49
COST \$28 00
INTEREST \$128 84
TOTAL DUE \$1,505 33

CHERRY CORNELIUS
WARD 14 PARCEL 04519-000
15 WILCOCK ST
4000 SO. FT.
17
TAXES FOR 1996 \$1,616 39
PAID ON ACCOUNT \$358 45
BALANCE DUE \$1,257 94
INTEREST \$100 81
TOTAL DUE \$1,358 75

CONWAY DECLAN
AOIFE REALTY TRUST
WARD 14 PARCEL 04526-000
43 WILCOCK ST
4000 SO. FT.
TAXES FOR 1996 \$1,191 97
PAID ON ACCOUNT \$867 91
BALANCE DUE \$324 06
COST \$14 00
INTEREST \$14 65
TOTAL DUE \$352 71

JAMES A MCGOWAN TRUSTEE
ELEVEN 11-1115 BLUE HILL
AVENUE REALTY TRUST
WARD 14 PARCEL 04549-006
1111 BLUE HILL AV
615 SO. FT.
1115 UN B3
TAXES FOR 1996 \$709 67
PAID ON ACCOUNT \$689 14
BALANCE DUE \$20 53
INTEREST \$90
TOTAL DUE \$21 43

JAMES A MCGOWAN TRUSTEE
ELEVEN 11-1115 BLUE HILL
AVENUE REALTY TRUST
WARD 14 PARCEL 04549-014
1111 BLUE HILL AV
675 SO. FT.
1115 UN 4
TAXES FOR 1996 \$757 90
PAID ON ACCOUNT \$601 89
BALANCE DUE \$156 01
COST \$28 00
INTEREST \$12 84
TOTAL DUE \$196 85

MOORE MINNIE L
WARD 14 PARCEL 04558-000
29 HAVELOCK ST
3000 SO. FT.
TAXES FOR 1996 \$1,603 99
PAID ON ACCOUNT \$1,272 21
BALANCE DUE \$331 78
COST \$9 00
INTEREST \$19 68
TOTAL DUE \$360 46

BALL-BURRELL RENEE
WARD 14 PARCEL 04559-004
31 HAVELOCK ST
987 SO. FT.
UN 2
TAXES FOR 1996 \$633 85
PAID ON ACCOUNT \$155 95
BALANCE DUE \$477 90
COST \$14 00
INTEREST \$35 29
TOTAL DUE \$527 19

HAMPTON GEORGE
HAMPTON NINA
WARD 14 PARCEL 04559-006
31 HAVELOCK ST
997 SO. FT.
UN 3
TAXES FOR 1996 \$638 07
PAID ON ACCOUNT \$294 90
BALANCE DUE \$343 01
COST \$9 00
INTEREST \$20 50
TOTAL DUE \$372 51

COAKLEY JAKE
COAKLEY JULIA SHIRLEY

JAKE & JULIA-SHIRLEY COAKLEY
WARD 14 PARCEL 04565-000
636 MORTON ST
2929 SO. FT.
TAXES FOR 1996 \$1,663 25
PAID ON ACCOUNT \$836 83
BALANCE DUE \$826 42
INTEREST \$50 01
TOTAL DUE \$876 43

DUDLEY LOLITHEA I ETAL
ERNEST DUDLEY JR BE
WARD 14 PARCEL 04594-000
48 HAVELOCK ST
3520 SO. FT.
TAXES FOR 1996 \$1,336 66
PAID ON ACCOUNT \$995 78
BALANCE DUE \$340 88
COST \$19 00
INTEREST \$16 99
TOTAL DUE \$376 87

WATKINS LORRAINE ETAL
ELAINE HECTOR TC
WARD 14 PARCEL 04595-000
44 HAVELOCK ST
3520 SO. FT.
TAXES FOR 1996 \$1,325 64
PAID ON ACCOUNT \$782 36
BALANCE DUE \$543 28
COST \$28 00
INTEREST \$37 97
TOTAL DUE \$609 25

UNDERWOOD DANIEL
WARD 14 PARCEL 04607-001
3 RHODES ST
3065 SO. FT.
TAXES FOR 1996 \$3,343 32
PAID ON ACCOUNT \$3,314 32
BALANCE DUE \$29 00
INTEREST \$1 27
TOTAL DUE \$30 27

ODONNELL MICHAEL
ANCOR TRUST
WARD 14 PARCEL 04644-000
14 ESTELLA ST
5249 SO. FT.
TAXES FOR 1996 \$1,102 40
BALANCE DUE \$1,102 40
COST \$28 00
INTEREST \$106 14
TOTAL DUE \$1,236 54

CAMPBELL SAMUEL L ETAL
ANNIE B CAMPBELL BE
WARD 14 PARCEL 04647-000
613 MORTON ST
3953 SO. FT.
TAXES FOR 1996 \$1,756 95
BALANCE DUE \$1,756 95
COST \$28 00
INTEREST \$167 89
TOTAL DUE \$1,952 84

ALEXANDER JAMES K
WARD 14 PARCEL 04695-001
16 GREENDALE RD
3371 SO. FT.
TAXES FOR 1996 \$581 52
PAID ON ACCOUNT \$550 33
BALANCE DUE \$31 19
INTEREST \$1 36
TOTAL DUE \$32 55

BRADLEY LOUIS S ETAL
SYLVIA A BRADLEY BE
WARD 14 PARCEL 04738-000
600 HARVARD ST
5200 SO. FT.
602
TAXES FOR 1996 \$1,871 32
PAID ON ACCOUNT \$1,138 55
BALANCE DUE \$732 77
COST \$28 00
INTEREST \$44 68
TOTAL DUE \$805 45

MONTISSOL JEAN
MONTISSOL LEONARD
MONTISSOL MARIO
WARD 14 PARCEL 04757-000
15 WESTMORE RD
4019 SO. FT.
TAXES FOR 1996 \$1,163 03
PAID ON ACCOUNT \$868 07
BALANCE DUE \$294 96
COST \$14 00
INTEREST \$12 90
TOTAL DUE \$321 86

TULL BARBARA
WARD 14 PARCEL 04784-000
648 HARVARD ST
4000 SO. FT.
TAXES FOR 1996 \$1,741 79
PAID ON ACCOUNT \$1,459 62
BALANCE DUE \$282 17
COST \$14 00
INTEREST \$12 47
TOTAL DUE \$308 64

BRANDON STEPHEN D
FITE GARY L
SMITH HERBERT F
WARD 14 PARCEL 04821-000
124 WELLINGTON HILL ST
4669 SO. FT.
TAXES FOR 1996 \$1,280 16
PAID ON ACCOUNT \$444 46
BALANCE DUE \$835 70
COST \$28 00
INTEREST \$50 95
TOTAL DUE \$914 65

JENKINS HUGH M
WARD 14 PARCEL 04846-000
44 WESTMORE RD
3673 SO. FT.
TAXES FOR 1996 \$1,174 06
PAID ON ACCOUNT \$944 73
BALANCE DUE \$229 33
COST \$14 00
INTEREST \$10 03
TOTAL DUE \$253 36

MANONG JOHANNES T ETAL
MARCIA MILFORD BE
WARD 14 PARCEL 04868-000
40 DEERING RD
3806 SO. FT.
TAXES FOR 1996 \$1,645 33
PAID ON ACCOUNT \$1,336 15
BALANCE DUE \$309 18
COST \$14 00
INTEREST \$13 52
TOTAL DUE \$336 70

CARTER SAMUEL
WARD 14 PARCEL 04884-000
1219 BLUE HILL AV
4606 SO. FT.
TAXES FOR 1996 \$1,597 13
PAID ON ACCOUNT \$1,217 51
BALANCE DUE \$379 62
COST \$14 00
INTEREST \$16 60
TOTAL DUE \$410 22

CARTER SAMUEL
WARD 14 PARCEL 04885-000
GOODALE RD
1080 SO. FT.
TAXES FOR 1996 \$26 18
BALANCE DUE \$26 18
COST \$28 00
INTEREST \$2 52
TOTAL DUE \$56 70

PERKINS WAYNE E
WARD 14 PARCEL 04893-000
43 GOODALE RD
4447 SO. FT.
TAXES FOR 1996 \$1,858 92
PAID ON ACCOUNT \$1,495 62
BALANCE DUE \$363 30
COST \$19 00
INTEREST \$15 88
TOTAL DUE \$398 18

FREEMAN SACKIE ETAL
JOHNNIE M FREEMAN BE
WARD 14 PARCEL 04926-000
59 ORMOND ST
8843 SO. FT.
61
TAXES FOR 1996 \$2,080 78
PAID ON ACCOUNT \$1,918 11
BALANCE DUE \$162 67
COST \$28 00
INTEREST \$124 57
TOTAL DUE \$315 24

SAUNDERS LOUIS JR ETAL
REBECCA FIELDS SAUNDERS JT
WARD 14 PARCEL 04949-000
125 WELLINGTON HILL ST
4653 SO. FT.
TAXES FOR 1996 \$1,366 98
PAID ON ACCOUNT \$336 80
BALANCE DUE \$1,030 18
COST \$28 00

INTEREST \$80 51
TOTAL DUE \$1,138 69

SAUNDERS LOUIS JR ETAL
REBECCA FIELDS SAUNDERS JT
WARD 14 PARCEL 04950-000
127 WELLINGTON HILL ST
4320 SO. FT.
TAXES FOR 1996 \$104 73
PAID ON ACCOUNT \$26 34
BALANCE DUE \$78 39
COST \$28 00
INTEREST \$6 17
TOTAL DUE \$112 56

FORBES ORETT A
MILDRED L FORBES BE
WARD 14 PARCEL 04978-000
68 ORMOND ST
5595 SO. FT.
TAXES FOR 1996 \$1,882 35
PAID ON ACCOUNT \$1,513 22
BALANCE DUE \$369 13
COST \$14 00
INTEREST \$16 56
TOTAL DUE \$399 69

ROSS JOANNE A
WARD 14 PARCEL 05008-000
77 WELLINGTON HILL ST
4479 SO. FT.
TAXES FOR 1996 \$1,449 66
PAID ON ACCOUNT \$1,082 08
BALANCE DUE \$367 58
COST \$14 00
INTEREST \$16 49
TOTAL DUE \$398 07

SAMUELS LILLIE ETAL
LACEY SAMUELS JR JT
WARD 14 PARCEL 05017-000
99 WELLINGTON HILL ST
4599 SO. FT.
TAXES FOR 1996 \$1,201 62
PAID ON ACCOUNT \$896 72
BALANCE DUE \$304 90
COST \$14 00
INTEREST \$13 33
TOTAL DUE \$332 23

PITTMAN ROBERT R ETAL
BESSIE K PITTMAN BE
WARD 14 PARCEL 05069-000
58 WELLINGTON HILL ST
6044 SO. FT.
TAXES FOR 1996 \$1,904 40
PAID ON ACCOUNT \$679 53
BALANCE DUE \$1,224 87
COST \$14 00
INTEREST \$103 41
TOTAL DUE \$1,342 28

DRAYTON ELLA M
WARD 14 PARCEL 05078-000
20 WELLINGTON HILL ST
7792 SO. FT.
TAXES FOR 1996 \$2,050 46
PAID ON ACCOUNT \$1,721 47
BALANCE DUE \$328 99
COST \$14 00
INTEREST \$14 38
TOTAL DUE \$357 37

OWENS WILLIAM J
OWENS CLARISSA
WARD 14 PARCEL 05170-000
48 HAZLETON ST
4848 SO. FT.
TAXES FOR 1996 \$1,766 60
PAID ON ACCOUNT \$768 11
BALANCE DUE \$998 49
COST \$28 00
INTEREST \$112 28
TOTAL DUE \$1,138 77

WHITLOW IRVIN & HAZEL H BE
WARD 14 PARCEL 05174-000
674 WALK HILL ST
5983 SO. FT.
TAXES FOR 1996 \$1,295 32
PAID ON ACCOUNT \$853 96
BALANCE DUE \$441 36
COST \$28 00
INTEREST \$26 97
TOTAL DUE \$496 33

THORPE GWENDOLYN ETAL
CLARKE REAVES
LAURA S REAVES TC
WARD 14 PARCEL 05186-000
714 WALK HILL ST

2725 SQ. FT.
TAXES FOR 1996 \$66 14
BALANCE DUE \$66 14
COST \$28 00
INTEREST \$6 38
TOTAL DUE \$100 52

THORPE GWENDOLYN ETAL
CLARKE REAVES
LAURA S REAVES TC
WARD 14 PARCEL 05187-000
710 WALK HILL ST
1840 SQ. FT.
TAXES FOR 1996 \$1,065 19
PAID ON ACCOUNT \$418 11
BALANCE DUE \$647 08
COST \$28 00
INTEREST \$62 15
TOTAL DUE \$737 23

EARL FOSTER R
WARD 14 PARCEL 05189-000
702 WALK HILL ST
6378 SQ. FT.
TAXES FOR 1996 \$1,342 17
PAID ON ACCOUNT \$1,110 08
BALANCE DUE \$232 09
COST \$14 00
INTEREST \$10 15
TOTAL DUE \$256 24

CHEMICAL BANK
WARD 14 PARCEL 05192-000
692 WALK HILL ST
6592 SQ. FT.
TAXES FOR 1996 \$1,605 37
BALANCE DUE \$1,605 37
COST \$28 00
INTEREST \$147 52
TOTAL DUE \$1,780 89

WARD FIFTEEN

NGUYEN AN
NGUYEN CUONG
WARD 15 PARCEL 00006-000
44 CLAYTON ST
2900 SQ. FT.
TAXES FOR 1996 \$1,314 61
BALANCE DUE \$1,314 61
COST \$28 00
INTEREST \$125 00
TOTAL DUE \$1,467 61

RIVERA DAVID
WARD 15 PARCEL 00039-000
24 DICKENS ST
3682 SQ. FT.
TAXES FOR 1996 \$1,664 62
PAID ON ACCOUNT \$1,238 07
BALANCE DUE \$426 55
COST \$19 00
INTEREST \$18 65
TOTAL DUE \$464 20

MULLEN COLMAN J ETAL
ROBIN M MULLEN BE
WARD 15 PARCEL 00054-000
2 LEONARD CT
1280 SQ. FT.
TAXES FOR 1996 \$956 33
PAID ON ACCOUNT \$895 73
BALANCE DUE \$60 60
COST \$14 00
INTEREST \$2 65
TOTAL DUE \$77 25

MULLEN COLMAN J ETAL
ROBIN M MULLEN BE
WARD 15 PARCEL 00055-000
LEONARD CT
1485 SQ. FT.
TAXES FOR 1996 \$28 94
BALANCE DUE \$28 94
COST \$28 00
INTEREST \$2 78
TOTAL DUE \$59 72

POMERANTZ MARK L
WARD 15 PARCEL 00110-004
32 LEONARD ST
1096 SQ. FT.
UN 2
TAXES FOR 1996 \$921 88
PAID ON ACCOUNT \$488 57
BALANCE DUE \$433 31
COST \$28 00
INTEREST \$26 51
TOTAL DUE \$487 82

BRODNEY KATHLEEN M

HOLLAND FAMILY TRUST
WARD 15 PARCEL 00134-000
62 LEONARD ST
1520 SQ. FT.
TAXES FOR 1996 \$795 11
PAID ON ACCOUNT \$628 67
BALANCE DUE \$166 44
COST \$14 00
INTEREST \$7 28
TOTAL DUE \$187 72

EDWARDS PATRICIA ETAL
OLWEN WHARTON
PATTY EDWARDS
WARD 15 PARCEL 00137-000
56 LEONARD ST
1520 SQ. FT.
TAXES FOR 1996 \$971 49
PAID ON ACCOUNT \$750 44
BALANCE DUE \$221 05
COST \$12 62
TOTAL DUE \$233 67

KULESZA ANNETTA A
FENTON STREET REALTY TRUST
WARD 15 PARCEL 00145-000
FENTON ST
3477 SQ. FT.
TAXES FOR 1996 \$873 10
BALANCE DUE \$873 10
COST \$28 00
INTEREST \$83 93
TOTAL DUE \$985 03

BANKERS TRUST COMPANY
WARD 15 PARCEL 00178-000
35A GREENWICH ST
2498 SQ. FT.
35
TAXES FOR 1996 \$1,202 99
PAID ON ACCOUNT \$810 30
BALANCE DUE \$392 69
COST \$14 00
INTEREST \$17 17
TOTAL DUE \$423 86

BAY COVE HUMAN SERVICES INC
WARD 15 PARCEL 00227-000
1392 DORCHESTER AV
2590 SQ. FT.
TAXES FOR 1996 \$9,007 79
BALANCE DUE \$9,007 79
COST \$28 00
INTEREST \$549 27
TOTAL DUE \$9,585 06

BERNARD LUCILLE E ETAL
SHAWN ROBERT BERNARD JT
WARD 15 PARCEL 00239-000
61 ORCHARDFIELD ST
2355 SQ. FT.
TAXES FOR 1996 \$1,076 22
PAID ON ACCOUNT \$741 21
BALANCE DUE \$335 01
COST \$28 00
INTEREST \$20 74
TOTAL DUE \$383 75

WALL NANCY L
WARD 15 PARCEL 00244-000
58 GREENWICH ST
4500 SQ. FT.
TAXES FOR 1996 \$1,238 82
PAID ON ACCOUNT \$1,032 76
BALANCE DUE \$206 06
COST \$14 00
INTEREST \$9 01
TOTAL DUE \$229 07

MARTIN JOSEPH
WARD 15 PARCEL 00252-000
32 GREENWICH ST
1070 SQ. FT.
TAXES FOR 1996 \$1,202 99
PAID ON ACCOUNT \$796 78
BALANCE DUE \$406 21
COST \$14 00
INTEREST \$17 76
TOTAL DUE \$437 97

PAPOULIDIS KOSTAS TS
OF 1278 DORCH AV RLTY TRUST
WARD 15 PARCEL 00345-000
1278 DORCHESTER AV
3000 SQ. FT.
TAXES FOR 1996 \$4,386 77
PAID ON ACCOUNT \$4,373 81
BALANCE DUE \$12 96
COST \$14 00
INTEREST \$ 57
TOTAL DUE \$27 53

BUCCIERI CHARLES E ETAL
M M BARGOOT-BUCCIERI BE
WARD 15 PARCEL 00383-000
59 HECLA ST
2636 SQ. FT.
TAXES FOR 1996 \$1,722 50
PAID ON ACCOUNT \$1,402 81
BALANCE DUE \$319 69
COST \$14 00
INTEREST \$13 98
TOTAL DUE \$347 67

DONOHUE RUTH A
WARD 15 PARCEL 00389-034
46 ADAMS ST
695 SQ. FT.
UN C-1
TAXES FOR 1996 \$793 73
PAID ON ACCOUNT \$774 23
BALANCE DUE \$19 50
COST \$14 00
INTEREST \$ 85
TOTAL DUE \$34 35

JACKSON DENNIS J
JACKSON ANNE RYAN
WARD 15 PARCEL 00389-058
46 ADAMS ST
610 SQ. FT.
UN D-5
TAXES FOR 1996 \$613 21
PAID ON ACCOUNT \$115 06
BALANCE DUE \$498 15
INTEREST \$41 90
TOTAL DUE \$540 05

MAHONY FRANCES N
WARD 15 PARCEL 00396-000
6 WILKINSON PK
3200 SQ. FT.
TAXES FOR 1996 \$1,306 34
PAID ON ACCOUNT \$1,153 16
BALANCE DUE \$153 18
COST \$9 00
INTEREST \$17 39
TOTAL DUE \$179 57

GARDEN MANAGEMENT CO INC
NEW YORK CORP
WARD 15 PARCEL 00397-000
56 EAST ST
5352 SQ. FT.
TAXES FOR 1996 \$1,613 64
BALANCE DUE \$1,613 64
COST \$28 00
INTEREST \$155 10
TOTAL DUE \$1,796 74

STUCKEY MICHELLE P
WARD 15 PARCEL 00399-002
50 EAST ST
1506 SQ. FT.
UN 1
TAXES FOR 1996 \$1,281 54
PAID ON ACCOUNT \$339 23
BALANCE DUE \$942 31
COST \$28 00
INTEREST \$75 28
TOTAL DUE \$1,045 59

O'CALLAGHAN TIMOTHY P
WARD 15 PARCEL 00420-000
25 LYON ST
2634 SQ. FT.
TAXES FOR 1996 \$789 59
BALANCE DUE \$789 59
COST \$28 00
INTEREST \$79 46
TOTAL DUE \$897 05

GARCON JONAS
GARCON MARIE E
WARD 15 PARCEL 00433-000
62 HECLA ST
2037 SQ. FT.
TAXES FOR 1996 \$1,592 97
PAID ON ACCOUNT \$1,277 55
BALANCE DUE \$315 42
COST \$28 00
INTEREST \$48 49
TOTAL DUE \$391 91

GARCON JONAS
GARCON MARIE E
WARD 15 PARCEL 00434-000
HECLA ST
2295 SQ. FT.
TAXES FOR 1996 \$89 57
PAID ON ACCOUNT \$45 05
BALANCE DUE \$44 52
COST \$28 00

INTEREST \$2 73
TOTAL DUE \$75 25

HA HAI SON
TRAN KENNY
WARD 15 PARCEL 00457-000
86 ADAMS ST
4932 SO. FT.
TAXES FOR 1996 \$2,432 17
BALANCE DUE \$2,432 17
COST \$28 00
INTEREST \$230 74
TOTAL DUE \$2,690 91

FIELDS CORNER PLATE GL INC
WARD 15 PARCEL 00525-001
ELLET ST
1732 SO. FT.
TAXES FOR 1996 \$617 56
BALANCE DUE \$617 56
COST \$28 00
INTEREST \$59 36
TOTAL DUE \$704 92

CORAZZINI ANTOINETTE J ADM
WARD 15 PARCEL 00526-001
1371 DORCHESTER AV
3164 SO. FT.
1375
TAXES FOR 1996 \$1,064 75
BALANCE DUE \$1,064 75
COST \$28 00
INTEREST \$102 35
TOTAL DUE \$1,195 10

TARDANICO RUSSELL
R K P S R REALTY TRUST
WARD 15 PARCEL 00527-000
1377 DORCHESTER AV
5065 SO. FT.
1379
TAXES FOR 1996 \$6,026 49
BALANCE DUE \$6,026 49
COST \$28 00
INTEREST \$636 93
TOTAL DUE \$6,691 42

TARDANICO KATHLEEN
R K P S R REALTY TRUST
WARD 15 PARCEL 00549-001
ELLET ST
1076 SO. FT.
TAXES FOR 1996 \$276 84
BALANCE DUE \$276 84
COST \$28 00
INTEREST \$26 62
TOTAL DUE \$331 46

FEDERAL HOME LOAN MTG CP
WARD 15 PARCEL 00583-000
56 CHARLES ST
3200 SO. FT.
TAXES FOR 1996 \$1,980 19
PAID ON ACCOUNT \$1,473 12
BALANCE DUE \$507 07
COST \$14 00
INTEREST \$22 17
TOTAL DUE \$543 24

JOYCE JAMES
JOYCE JULIA
WARD 15 PARCEL 00599-000
CHARLES ST
2148 SO. FT.
TAXES FOR 1996 \$84 06
BALANCE DUE \$84 06
COST \$28 00
INTEREST \$8 10
TOTAL DUE \$120 16

AUGUSTE GINETTE
WARD 15 PARCEL 00628-000
24 JOSEPHINE ST
3000 SO. FT.
TAXES FOR 1996 \$1,327 01
PAID ON ACCOUNT \$951 80
BALANCE DUE \$375 21
COST \$14 00
INTEREST \$43 13
TOTAL DUE \$432 34

GOMES DASILVA O
WARD 15 PARCEL 00631-000
18 JOSEPHINE ST
3000 SO. FT.
TAXES FOR 1996 \$1,646 71
PAID ON ACCOUNT \$41 40
BALANCE DUE \$1,605 31
COST \$28 00
INTEREST \$150 63
TOTAL DUE \$1,783 94

HINES BENNIE ETAL
DOROTHY M HINES BE
WARD 15 PARCEL 00636-000
8 JOSEPHINE ST
3000 SO. FT.
TAXES FOR 1996 \$1,404 18
PAID ON ACCOUNT \$1,389 46
BALANCE DUE \$14 72
INTEREST \$ 64
TOTAL DUE \$15 36

FEDERAL DEPOSIT INSURANCE CO
WARD 15 PARCEL 00645-000
17 LEROY ST
3000 SO. FT.
TAXES FOR 1996 \$1,791 40
PAID ON ACCOUNT \$898 47
BALANCE DUE \$892 93
COST \$28 00
INTEREST \$54 20
TOTAL DUE \$975 13

LUONG HON
WARD 15 PARCEL 00672-000
WARD 15
2 LEROY ST
3625 SO. FT.
TAXES FOR 1996 \$1,489 62
PAID ON ACCOUNT \$873 86
BALANCE DUE \$615 76
INTEREST \$33 46
TOTAL DUE \$649 22

SALADO JACQUELYN
WARD 15 PARCEL 00679-000
161 WESTVILLE ST
3000 SO. FT.
TAXES FOR 1996 \$1,679 78
PAID ON ACCOUNT \$1,249 80
BALANCE DUE \$429 98
COST \$14 00
INTEREST \$18 80
TOTAL DUE \$462 78

SANTIAGO NELSON
WARD 15 PARCEL 00708-000
114 DAKOTA ST
3360 SO. FT.
TAXES FOR 1996 \$1,303 59
BALANCE DUE \$1,303 59
COST \$28 00
INTEREST \$123 94
TOTAL DUE \$1,455 53

ALEXANDER ALOYSIUS ETAL
MARGUERITE ALEXANDER BE
WARD 15 PARCEL 00710-000
106 DAKOTA ST
3557 SO. FT.
TAXES FOR 1996 \$1,612 26
BALANCE DUE \$1,612 26
COST \$28 00
INTEREST \$153 51
TOTAL DUE \$1,793 77

ODRISCOLL BRIAN
DEMPSEY OLIVER
WARD 15 PARCEL 00726-000
28 GREENBRIER ST
4267 SO. FT.
TAXES FOR 1996 \$1,725 26
PAID ON ACCOUNT \$1,283 63
BALANCE DUE \$441 63
COST \$14 00
INTEREST \$19 80
TOTAL DUE \$475 43

GERALD NATHANIEL W ETAL
IRENE E GERALD BE
WARD 15 PARCEL 00737-000
29 BOWDOIN ST
3732 SO. FT.
TAXES FOR 1996 \$1,569 54
PAID ON ACCOUNT \$1,341 05
BALANCE DUE \$228 49
COST \$14 00
INTEREST \$9 99
TOTAL DUE \$252 48

LEVEQUE BLANCHARD ETAL
BERNADETTE LEVEQUE BE
WARD 15 PARCEL 00739-000
9 WESTVILLE ST
3724 SO. FT.
TAXES FOR 1996 \$1,628 80
PAID ON ACCOUNT \$714 92
BALANCE DUE \$913 88
COST \$28 00
INTEREST \$71 32
TOTAL DUE \$1,013 20

PIZZURO WILLIAM
P & A DEVELOPMENT TRUST

WARD 15 PARCEL 00780-000
24 DAKOTA ST
3665 SO. FT.
TAXES FOR 1996 \$1,572 30
PAID ON ACCOUNT \$1,521 07
BALANCE DUE \$51 23
INTEREST \$2 24
TOTAL DUE \$53 47

BROWN CARLTON
BROWN PATRICIA
WARD 15 PARCEL 00785-000
64 WESTVILLE ST
4252 SO. FT.
TAXES FOR 1996 \$1,718 37
PAID ON ACCOUNT \$1,291 27
BALANCE DUE \$427 10
COST \$14 00
INTEREST \$18 67
TOTAL DUE \$459 77

FEDERAL NATIONAL MORTGAGE AS
WARD 15 PARCEL 00793-000
44 WESTVILLE ST
2802 SO. FT.
TAXES FOR 1996 \$1,198 86
PAID ON ACCOUNT \$577 68
BALANCE DUE \$621 18
COST \$28 00
INTEREST \$37 99
TOTAL DUE \$687 17

CUNNINGHAM MITCHELL L ETAL
LINDA D CUNNINGHAM JT
WARD 15 PARCEL 00797-000
24 WESTVILLE ST
10602 SO. FT.
TAXES FOR 1996 \$1,535 09
PAID ON ACCOUNT \$1,260 59
BALANCE DUE \$274 50
COST \$14 00
INTEREST \$12 00
TOTAL DUE \$300 50

TALBERT NELSON R
WARD 15 PARCEL 00799-000
18 WESTVILLE ST
3435 SO. FT.
TAXES FOR 1996 \$1,484 11
BALANCE DUE \$1,484 11
COST \$28 00
INTEREST \$142 68
TOTAL DUE \$1,654 79

GUERRERO CARMEN
WARD 15 PARCEL 00844-000
383 GENEVA AV
2784 SO. FT.
TAXES FOR 1996 \$1,627 42
PAID ON ACCOUNT \$1,331 36
BALANCE DUE \$296 06
COST \$14 00
INTEREST \$13 29
TOTAL DUE \$323 35

FERNANDEZ JOSE A
WARD 15 PARCEL 00845-000
385 GENEVA AV
2961 SO. FT.
385A
TAXES FOR 1996 \$1,682 31
PAID ON ACCOUNT \$1,205 09
BALANCE DUE \$477 22
COST \$14 00
INTEREST \$22 47
TOTAL DUE \$513 69

JOHNSON WILLIE MAE
JOHNSON HARRY
WARD 15 PARCEL 00887-000
30 OAKLEY ST
3550 SO. FT.
TAXES FOR 1996 \$1,101 02
PAID ON ACCOUNT \$827 37
BALANCE DUE \$273 65
COST \$14 00
INTEREST \$11 96
TOTAL DUE \$299 61

GAMBLE ELLIS F ETAL
WILLIE L GAMBLE BE
WARD 15 PARCEL 00893-000
18 OAKLEY ST
3550 SO. FT.
TAXES FOR 1996 \$1,154 76
PAID ON ACCOUNT \$1,143 96
BALANCE DUE \$10 80
COST \$14 00
INTEREST \$ 47
TOTAL DUE \$25 27

HOLDER DORIS M ETAL
JOHN M HOLDER BE
WARD 15 PARCEL 00900-000
81 BOWDOIN ST
4638 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

STALLINGS RAYMOND
WARD 15 PARCEL 00901-000
83 BOWDOIN ST
3773 SO. FT.
87
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

PENA JOSE H
WARD 15 PARCEL 00914-000
347 GENEVA AV
3090 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

HICKS GEORGE L ETAL
HAZEL L HICKS BE
WARD 15 PARCEL 00921-000
8 HOLIDAY ST
3069 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

G&M CAPITAL CORPORATION
WARD 15 PARCEL 00936-000
111 BOWDOIN ST
3317 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

GRAVES EIRA M
WARD 15 PARCEL 00942-000
327 GENEVA AV
2925 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

CITIZENS BANK OF MASS
WARD 15 PARCEL 00974-000
31 LEVANT ST
3528 SO. FT.
33
TAXES FOR 1996
BALANCE DUE
COST
INTEREST
TOTAL DUE

BARRETT NEVILLE
WARD 15 PARCEL 01036-000
97 TOPLIFF ST
1712 SO. FT.
TAXES FOR 1996
BALANCE DUE
COST
INTEREST
TOTAL DUE

ARCS MORTGAGE INC
WARD 15 PARCEL 01057-000
89 TOPLIFF ST
2202 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

BERKELEY FEDERAL BANK & TR

WARD 15 PARCEL 01193-000
74 TOPLIFF ST
4705 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
INTEREST
TOTAL DUE

PERRON RAY
PERRON FAMILY TR
WARD 15 PARCEL 01232-000
122R HOMES AV
2813 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

YAMIN JAMES L
WARD 15 PARCEL 01232-020
122 HOMES AV
3200 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

DUONG HUNG O
WARD 15 PARCEL 01265-000
45 SPEEDWELL ST
3823 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

FRERES REUNIS NO 597 INC
MASS CORP
WARD 15 PARCEL 01281-000
209A BOWDOIN ST
2868 SO. FT.
211
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

TIERNEY RICHARD UND FR12
PAUL TIERNEY
ANITA TIERNEY BE UND FR12
WARD 15 PARCEL 01282-000
75 NORTON ST
1630 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

BALDEO SHYAM TRSTS
SEENAUTH BALDEO TRSTS
OF BALDEO TR
WARD 15 PARCEL 01294-000
191 BOWDOIN ST
10778 SO. FT.
TAXES FOR 1996
BALANCE DUE
COST
INTEREST
TOTAL DUE

ROGERS CLINTON D SR
ONE HUNDRED 6 NORTON ST TR
WARD 15 PARCEL 01321-000
106 NORTON ST
3892 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

DILWORTH IVY
WARD 15 PARCEL 01342-000
118 DRAPER ST
4500 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE

COST
INTEREST
TOTAL DUE

FEDERAL HOME LOAN MG CORP
WARD 15 PARCEL 01355-000
232 HAMILTON ST
2724 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

FELIX FRANKEL JEAN
WARD 15 PARCEL 01379-000
15 MT IDA RD
4319 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

AHMC CORP
WARD 15 PARCEL 01405-002
77 DRAPER ST
966 SO. FT.
UN 1
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

MILLETT CHARLES E ETAL
DEBORAH A MILLETT BE
WARD 15 PARCEL 01418-000
109 DRAPER ST
3230 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

DESIRE JACQUES
WARD 15 PARCEL 01466-000
61 ROBINSON ST
3163 SO. FT.
TAXES FOR 1996
BALANCE DUE
COST
INTEREST
TOTAL DUE

FIELDS CORNER COMMUNITY
DEVELOPMENT CORP
WARD 15 PARCEL 01523-000
41 DITSON ST
3683 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

MAUNSELL THOMAS H
1459-1461 DORCHESTER AVE
REALTY TRUST
WARD 15 PARCEL 01541-000
CHARLES ST
3827 SO. FT.
1-C
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

DURANT DENNIS L ETAL
DOROTHY E DURANT BE
WARD 15 PARCEL 01562-000
8 ARCADIA PK
3440 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

MAYO LESTER
MAYO WANDA
WARD 15 PARCEL 01595-000

33 ROBINSON ST
5835 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE

COST
INTEREST
TOTAL DUE

DIAZ MYRIAM
MORENO GRICEL
LUCIANO ERNESTO
WARD 15 PARCEL 01613-004
79 ADAMS ST
1108 SO. FT.
UN 2
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

COLLINS WARREN
COLLINS LYNN
WARD 15 PARCEL 01696-000
25 PERCIVAL ST
4000 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

STAMATOS GEORGE C
STAMATOS JAMES C
STAMATOS SAM C
WARD 15 PARCEL 01715-000
45 ADAMS ST
9279 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

GOLD MONTY E TS
OF 302-316 BOWDOIN RLTY TR
WARD 15 PARCEL 01728-000
489 QUINCY ST
2608 SO. FT.
491
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

CONROY JAMES P TS
ROBERT J SWEENEY
MICHAEL J MINICUCCI TS
WARD 15 PARCEL 01740-000
260 BOWDOIN ST
10186 SO. FT.
264A
TAXES FOR 1996
BALANCE DUE
COST
INTEREST
TOTAL DUE

DISALVATORE SARA ETAL
LAWRENCE F SWIM
WILLIAM L SWIM
WARD 15 PARCEL 01774-000
53 COLEMAN ST
1933 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

DAILY GERALD M
DAILY ELIZABETH
WARD 15 PARCEL 01792-000
89 COLEMAN ST
1933 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

FGB REALTY ADVISORS INC

TEXAS CORP
WARD 15 PARCEL 01836-000
83 CLARKSON ST
5000 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

ST FRANCIS CHARITIES INC
MASS CHARITY CORP
WARD 15 PARCEL 01909-000
BELLEVUE ST
7523 SO. FT.
TAXES FOR 1996
BALANCE DUE
COST
INTEREST
TOTAL DUE

CALLAHAN JAMES T ETAL
BLANCHE T CALLAHAN BE
WARD 15 PARCEL 01930-000
62 HAMILTON ST
4200 SO. FT.
64
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

JORDAN WILLIAM ETAL
ROBERT E JORDAN FR 2
WARD 15 PARCEL 01959-000
70 STANLEY ST
14993 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

MORAD RUTH
WARD 15 PARCEL 01968-000
7 MT EVERETT ST
2743 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

GARLINGTON BARBARA
WARD 15 PARCEL 01986-000
16 HAMILTON ST
7500 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

JONES ALNETA BOND ETAL
HERBERT JONES
ALNETA L JONES
WARD 15 PARCEL 01990-000
339 COLUMBIA RD
4275 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
INTEREST
TOTAL DUE

KLUTTZ MARY R
WARD 15 PARCEL 01996-000
COLUMBIA RD
4809 SO. FT.
TAXES FOR 1996
BALANCE DUE
COST
INTEREST
TOTAL DUE

KLUTTZ MARY R
WARD 15 PARCEL 01997-000
367 COLUMBIA RD
4979 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

TOTAL DUE

ANDRADE EMUNDO M ETAL
TERESA ANDRADE JT
WARD 15 PARCEL 02073-000
79 BARRY ST
3000 SO. FT.
81
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

PINA VALDEMIRO
WARD 15 PARCEL 02076-000
102 BELLEVUE ST
7399 SO. FT.
104
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

FERNANDES BENJAMIN
FERNANDES FAMILY TRUST
WARD 15 PARCEL 02104-000
240 BOWDOIN ST
2035 SO. FT.
240A
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

ALVES RAUL
WARD 15 PARCEL 02142-000
86 BARRY ST
2697 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

ROBINSON BARBARA A
WARD 15 PARCEL 02213-000
12 EUNICE ST
2818 SO. FT.
14
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

GOODMAN OTIS L ETAL
GLORIA S GOODMAN BE
WARD 15 PARCEL 02227-000
92 OLNEY ST
3630 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

BOWDEN SAMUEL L
WARD 15 PARCEL 02230-000
80 OLNEY ST
3805 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

BOWDOIN BAY CORP
WARD 15 PARCEL 02249-000
130 BOWDOIN ST
8389 SO. FT.
TAXES FOR 1996
BALANCE DUE
COST
INTEREST
TOTAL DUE

PRESSEY NELLIE K
WARD 15 PARCEL 02252-000
52 EVERTON ST
3500 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST

INTEREST	\$100 93	TOTAL DUE	\$275 58	COST	\$28 00
TOTAL DUE	\$1,423 57			INTEREST	\$4 14
				TOTAL DUE	\$99 95
FEDERAL HOME LOAN MTG CORP		ST FORT PHAED F		MCCORMACK JOHN D	
WARD 15 PARCEL 02278-000		VENEZIA LISA A		OCALLAGHAN PHYLLIS N	
264 GENEVA AV		WARD 15 PARCEL 02460-000		WARD 15 PARCEL 02599-000	
3232 SO. FT.		444 COLUMBIA RD		1221 DORCHESTER AV	
TAXES FOR 1996	\$1,131 34	4562 SO. FT.		6369 SO. FT.	
BALANCE DUE	\$1,131 34	TAXES FOR 1996	\$1,014 21	1223	
COST	\$28 00	BALANCE DUE	\$1,014 21	TAXES FOR 1996	\$9,731 82
INTEREST	\$124 04	COST	\$28 00	PAID ON ACCOUNT	\$917 19
TOTAL DUE	\$1,283 38	INTEREST	\$96 56	BALANCE DUE	\$8,814 63
		TOTAL DUE	\$1,138 77	COST	\$28 00
CLARK GLORIA V		HARRIS HAROLD & ROBERTA BE		INTEREST	\$586 02
WARD 15 PARCEL 02302-000		WARD 15 PARCEL 02464-000		TOTAL DUE	\$9,428 65
5 ROCK TE		69 GLENDALE ST			
7119 SO. FT.		3958 SO. FT.		AUGUSTE GUERTON M	
TAXES FOR 1996	\$921 88	TAXES FOR 1996	\$1,609 50	WARD 15 PARCEL 02614-002	
PAID ON ACCOUNT	\$793 81	PAID ON ACCOUNT	\$1,362 65	459 COLUMBIA RD	
BALANCE DUE	\$128 07	BALANCE DUE	\$246 85	576 SO. FT.	
COST	\$28 00	INTEREST	\$77 08	UN 1	
INTEREST	\$9 78	TOTAL DUE	\$323 93	TAXES FOR 1996	\$771 68
TOTAL DUE	\$165 85			PAID ON ACCOUNT	\$688 31
		THOMAS LORRAINE		BALANCE DUE	\$83 37
FEDERAL HOME LOAN MTG CORP		LUNGELOW PATRICIA		COST	\$14 00
WARD 15 PARCEL 02310-000		WARD 15 PARCEL 02465-000		INTEREST	\$3 68
PURITAN AV		71 GLENDALE ST		TOTAL DUE	\$101 05
4000 SO. FT.		5219 SO. FT.			
TAXES FOR 1996	\$106 11	73		DEPINA FERNANDO GEORGE ETAL	
BALANCE DUE	\$106 11	TAXES FOR 1996	\$1,790 02	MARIA L DEPINA BE	
COST	\$28 00	PAID ON ACCOUNT	\$1,089 35	WARD 15 PARCEL 02663-000	
INTEREST	\$10 21	BALANCE DUE	\$700 67	10 PAYSON AV	
TOTAL DUE	\$144 32	COST	\$28 00	3360 SO. FT.	
		INTEREST	\$46 46	12	
FOURTEEN SCHOOL ST CORP		TOTAL DUE	\$775 13	TAXES FOR 1996	\$1,524 07
WARD 15 PARCEL 02332-000		DAVOS NICHOLAS V		PAID ON ACCOUNT	\$1,512 61
2 DAVIDSON AV		WARD 15 PARCEL 02525-000		BALANCE DUE	\$11 46
2360 SO. FT.		3 MELVINSIDE TE		INTEREST	\$ 50
TAXES FOR 1996	\$997 67	1551 SO. FT.		TOTAL DUE	\$11 96
PAID ON ACCOUNT	\$440 89	TAXES FOR 1996	\$1,806 56		
BALANCE DUE	\$556 78	PAID ON ACCOUNT	\$888 39	GOMES NELLY	
COST	\$28 00	BALANCE DUE	\$918 17	DEDRICK MARIA G	
INTEREST	\$48 62	COST	\$28 00	WARD 15 PARCEL 02719-000	
TOTAL DUE	\$633 40	INTEREST	\$100 11	14 BELLEVUE ST	
		TOTAL DUE	\$1,046 28	17727 SO. FT.	
SILVIA ANTONIO L		DAVOS GEORGE A		TAXES FOR 1996	\$1,040 39
WARD 15 PARCEL 02380-000		WARD 15 PARCEL 02526-000		PAID ON ACCOUNT	\$833 84
102 BIRD ST		5 MELVINSIDE TE		BALANCE DUE	\$206 55
8835 SO. FT.		1546 SO. FT.		COST	\$14 00
TAXES FOR 1996	\$1,603 99	TAXES FOR 1996	\$1,642 58	INTEREST	\$9 03
PAID ON ACCOUNT	\$300 00	PAID ON ACCOUNT	\$807 81	TOTAL DUE	\$229 58
BALANCE DUE	\$1,303 99	BALANCE DUE	\$834 77	FEDERAL HOME LOAN MTG CP	
COST	\$28 00	COST	\$28 00	WARD 15 PARCEL 02772-000	
INTEREST	\$94 28	INTEREST	\$91 01	3 WARE ST	
TOTAL DUE	\$1,426 27	TOTAL DUE	\$953 78	6733 SO. FT.	
				TAXES FOR 1996	\$1,792 78
TAYLOR DOROTHY M		DAVOS KONSTANTINOS		PAID ON ACCOUNT	\$682 32
WARD 15 PARCEL 02385-000		WARD 15 PARCEL 02527-000		BALANCE DUE	\$1,110 46
22 BAKER AV		7 MELVINSIDE TE		COST	\$28 00
6000 SO. FT.		1538 SO. FT.		INTEREST	\$67 71
TAXES FOR 1996	\$1,632 93	TAXES FOR 1996	\$1,663 25	TOTAL DUE	\$1,206 17
PAID ON ACCOUNT	\$1,458 65	PAID ON ACCOUNT	\$817 54		
BALANCE DUE	\$174 28	BALANCE DUE	\$845 71	DELVALLE MAXIMINO ETAL	
STREET	\$373 83	COST	\$28 00	MYRTA GARCIA BE	
COST	\$14 00	INTEREST	\$92 17	WARD 15 PARCEL 02799-000	
INTEREST	\$36 87	TOTAL DUE	\$965 88	HOWE ST	
TOTAL DUE	\$598 98			1238 SO. FT.	
RAMON MAIRENA DE JESUS		GRASSELLO JOSEPH J TS		TAXES FOR 1996	\$62 01
WARD 15 PARCEL 02392-000		OF ROYCE REALTY TR		BALANCE DUE	\$62 01
266 QUINCY ST		WARD 15 PARCEL 02528-000		COST	\$28 00
3342 SO. FT.		1133 DORCHESTER AV		INTEREST	\$5 97
TAXES FOR 1996	\$1,831 37	11256 SO. FT.		TOTAL DUE	\$95 98
PAID ON ACCOUNT	\$481 96	1135			
BALANCE DUE	\$1,349 41	TAXES FOR 1996	\$2,555 40	LAMBERT MARTHA L	
COST	\$28 00	PAID ON ACCOUNT	\$1,247 81	WARD 15 PARCEL 02809-014	
INTEREST	\$82 74	BALANCE DUE	\$1,307 59	2 HOWE TE	
TOTAL DUE	\$1,460 15	COST	\$28 00	1494 SO. FT.	
		INTEREST	\$79 73	UN 7	
PORTER LEANNA J		TOTAL DUE	\$1,415 32	TAXES FOR 1996	\$1,393 16
WARD 15 PARCEL 02396-000		NGUYEN LOC T		PAID ON ACCOUNT	\$1,065 61
21 BAKER AV		HOANG QUY T		BALANCE DUE	\$327 55
2318 SO. FT.		WARD 15 PARCEL 02534-000		COST	\$14 00
TAXES FOR 1996	\$881 92	1163 DORCHESTER AV		INTEREST	\$14 46
PAID ON ACCOUNT	\$431 43	2400 SO. FT.		TOTAL DUE	\$356 01
BALANCE DUE	\$450 49	TAXES FOR 1996	\$1,489 62		
STREET	\$391 44	PAID ON ACCOUNT	\$1,009 40	STRINGER MARVA L	
COST	\$28 00	BALANCE DUE	\$480 22	TURNER LORRAINE S	
INTEREST	\$87 41	COST	\$23 00	WARD 15 PARCEL 02809-020	
TOTAL DUE	\$957 34	INTEREST	\$20 99	2 HOWE TE	
		TOTAL DUE	\$524 21	1506 SO. FT.	
WILLIAMS JOHNNIE		NASH PETER		UN 10	
WARD 15 PARCEL 02459-020		WARD 15 PARCEL 02570-000		TAXES FOR 1996	\$1,397 29
68 BIRD ST		1181 DORCHESTER AV		PAID ON ACCOUNT	\$1,068 36
1500 SO. FT.		2938 SO. FT.		BALANCE DUE	\$328 93
UN 10		TAXES FOR 1996	\$136 42	COST	\$14 00
TAXES FOR 1996	\$1,525 45	PAID ON ACCOUNT	\$68 61	INTEREST	\$14 38
PAID ON ACCOUNT	\$1,274 83	BALANCE DUE	\$67 81	TOTAL DUE	\$357 31
BALANCE DUE	\$250 62				
COST	\$14 00				
INTEREST	\$10 96				

DAVIS VIVIAN D WARD 15 PARCEL 02809-030 2 HOWE TE 1506 SO. FT. UN 15 TAXES FOR 1996 \$1,397 29 PAID ON ACCOUNT \$369 72 BALANCE DUE \$1,027 57 COST \$28 00 INTEREST \$82 08 TOTAL DUE \$1,137 65	NASH REALTY TRUST WARD 15 PARCEL 03141-000 1156 DORCHESTER AV 6016 SO. FT. 1154 TAXES FOR 1996 \$4,493 25 BALANCE DUE \$4,493 25 COST \$28 00 INTEREST \$426 68 TOTAL DUE \$4,947 93	COST \$28 00 INTEREST \$350 79 TOTAL DUE \$4,020 24
SANTOS MARIA WARD 15 PARCEL 02835-000 43 CAMERON ST 2342 SO. FT. TAXES FOR 1996 \$1,730 77 PAID ON ACCOUNT \$1,285 69 BALANCE DUE \$445 08 COST \$14 00 INTEREST \$19 46 TOTAL DUE \$478 54	WARD SIXTEEN CUDDY GREGORY P WARD 16 PARCEL 00082-000 1 EVERETT ST 8798 SO. FT. TAXES FOR 1996 \$1,620 53 PAID ON ACCOUNT \$1,476 97 BALANCE DUE \$143 56 COST \$14 00 INTEREST \$6 74 TOTAL DUE \$164 30	PENNEY JOHN A ETAL MARGARET PENNEY BE WARD 16 PARCEL 00293-000 6 ROWLEY ST 4777 SO. FT. TAXES FOR 1996 \$1,878 21 PAID ON ACCOUNT \$1,540 25 BALANCE DUE \$337 96 COST \$14 00 INTEREST \$30 61 TOTAL DUE \$382 57
GILLARD BERNICE WARD 15 PARCEL 02894-000 10 FERNALD TE 5313 SO. FT. TAXES FOR 1996 \$1,722 50 PAID ON ACCOUNT \$418 11 BALANCE DUE \$1,304 39 COST \$28 00 INTEREST \$124 36 TOTAL DUE \$1,456 75	ABRUZZESE PASQUALINA A WARD 16 PARCEL 00095-000 9 ASHLAND ST 10030 SO. FT. TAXES FOR 1996 \$1,958 14 PAID ON ACCOUNT \$418 11 BALANCE DUE \$1,540 03 COST \$28 00 INTEREST \$147 87 TOTAL DUE \$1,715 90	ODONNELL PHILIP M ETAL EDITH ODNNEILL JOSEPH V ODONNELL JT WARD 16 PARCEL 00317-000 136 NEPONSET AV 12869 SO. FT. 138 TAXES FOR 1996 \$6,631 32 PAID ON ACCOUNT \$4,977 24 BALANCE DUE \$1,654 08 COST \$14 00 INTEREST \$72 31 TOTAL DUE \$1,740 39
RODRIGUEZ LUIS WARD 15 PARCEL 02898-000 14 FERNALD TE 3707 SO. FT. TAXES FOR 1996 \$1,573 68 BALANCE DUE \$1,573 68 COST \$28 00 INTEREST \$149 80 TOTAL DUE \$1,751 48	TOSI PALMYNA A WARD 16 PARCEL 00100-000 1 ELM ST 8823 SO. FT. TAXES FOR 1996 \$551 20 PAID ON ACCOUNT \$277 20 BALANCE DUE \$274 00 COST \$28 00 INTEREST \$16 71 TOTAL DUE \$318 71	WATSON ELIZABETH A WARD 16 PARCEL 00466-000 ELMDALE ST 4548 SO. FT. TAXES FOR 1996 \$1,597 13 PAID ON ACCOUNT \$399 94 BALANCE DUE \$1,197 19 COST \$28 00 INTEREST \$94 02 TOTAL DUE \$1,319 21
TAYLOR WILLIE LEE TRST OF CAROLYN Y TAYLOR RLTY TR WARD 15 PARCEL 02901-000 17 FERNALD TE 3666 SO. FT. TAXES FOR 1996 \$1,591 59 PAID ON ACCOUNT \$1,433 18 BALANCE DUE \$158 41 COST \$28 00 INTEREST \$6 93 TOTAL DUE \$193 34	TOSI PALMYNA WARD 16 PARCEL 00101-000 3 ELM ST 15275 SO. FT. TAXES FOR 1996 \$657 31 PAID ON ACCOUNT \$330 56 BALANCE DUE \$326 75 COST \$28 00 INTEREST \$19 92 TOTAL DUE \$374 67	CASTELLANO HELEN WARD 16 PARCEL 00486-000 388 ADAMS ST 7029 SO. FT. TAXES FOR 1996 \$1,566 79 PAID ON ACCOUNT \$418 11 BALANCE DUE \$1,148 68 COST \$28 00 INTEREST \$104 79 TOTAL DUE \$1,281 47
WASHINGTON KAREN L WARD 15 PARCEL 02967-000 14 STANLEY ST 2920 SO. FT. TAXES FOR 1996 \$1,004 56 PAID ON ACCOUNT \$986 73 BALANCE DUE \$17 83 INTEREST \$ 78 TOTAL DUE \$18 61	DRENEL KIMBERLY A DRENEL JOSEPH J DRENEL JAMES M WARD 16 PARCEL 00111-000 41 MILL ST 17540 SO. FT. TAXES FOR 1996 \$2,112 47 PAID ON ACCOUNT \$1,682 68 BALANCE DUE \$429 79 COST \$14 00 INTEREST \$18 82 TOTAL DUE \$462 61	LYONS GEORGE E JR ETAL JOAN C LYONS BE WARD 16 PARCEL 00510-000 42 STURTEVANT ST 9039 SO. FT. TAXES FOR 1996 \$3,449 79 PAID ON ACCOUNT \$2,588 76 BALANCE DUE \$861 03 COST \$14 00 INTEREST \$37 64 TOTAL DUE \$912 67
FEDERAL HOME LOAN MGT CORP WARD 15 PARCEL 03006-000 56 CHURCH ST 3094 SO. FT. TAXES FOR 1996 \$1,865 81 PAID ON ACCOUNT \$1,798 32 BALANCE DUE \$67 49 INTEREST \$2 95 TOTAL DUE \$70 44	OCONNOR CHARLES F X OCONNOR LAUREN A WARD 16 PARCEL 00149-000 80 EVERDEAN ST 1800 SO. FT. TAXES FOR 1996 \$1,087 24 PAID ON ACCOUNT \$747 00 BALANCE DUE \$340 24 COST \$28 00 INTEREST \$20 75 TOTAL DUE \$388 99	LYONS GEORGE E JR ETAL JOAN C LYONS BE WARD 16 PARCEL 00511-000 40 STURTEVANT ST 8906 SO. FT. TAXES FOR 1996 \$3,066 48 PAID ON ACCOUNT \$2,301 12 BALANCE DUE \$765 36 COST \$14 00 INTEREST \$33 46 TOTAL DUE \$812 82
WILLIAMS GEORGE H ETAL JESSIE M WILLIAM JT WARD 15 PARCEL 03055-000 199 HANCOCK ST 4911 SO. FT. TAXES FOR 1996 \$1,453 79 PAID ON ACCOUNT \$418 11 BALANCE DUE \$1,035 68 COST \$28 00 INTEREST \$98 74 TOTAL DUE \$1,162 42	BEINEKE ROBERT A WARD 16 PARCEL 00159-000 699 WM T MORRISSEY BL 15634 SO. FT. TAXES FOR 1996 \$17,887 80 PAID ON ACCOUNT \$4,180 13 BALANCE DUE \$13,707 67 COST \$28 00 INTEREST \$1,075 77 TOTAL DUE \$14,811 44	LYONS GEORGE E JR TRST OF THE STURVA.IT REALTY TRUST WARD 16 PARCEL 00531-000 THIRTY FOOT ST ZZ 4100 SO. FT. TAXES FOR 1996 \$1,341 59 PAID ON ACCOUNT \$1,006 75 BALANCE DUE \$334 84 COST \$14 00 INTEREST \$14 64 TOTAL DUE \$363 48
MEADE MCGRATH FENCE CO INC MASS CORP WARD 15 PARCEL 03134-000 15 BAY ST 19635 SO. FT. TAXES FOR 1996 \$4,701 94 PAID ON ACCOUNT \$3,528 39 BALANCE DUE \$1,173 55 COST \$23 00 INTEREST \$51 31 TOTAL DUE \$1,247 86	NEE ELIZABETH M WARD 16 PARCEL 00188-000 321 FREEPORT ST 6786 SO. FT. 323 TAXES FOR 1996 \$3,641 45 BALANCE DUE \$3,641 45	LYONS GEORGE E JR ETAL
NASH PETER J		

JOAN C LYONS BE
WARD 16 PARCEL 00534-000
SACO ST
2666 SO. FT.
TAXES FOR 1996 \$1,000 87
PAID ON ACCOUNT \$751 07
BALANCE DUE \$249 80
COST \$14 00
INTEREST \$10 92
TOTAL DUE \$274 72

FIRST TRADE UNION SAV BK FSB
WARD 16 PARCEL 00540-008
336 ADAMS ST
924 SO. FT.
UN 4
TAXES FOR 1996 \$992 16
PAID ON ACCOUNT \$592 52
BALANCE DUE \$399 64
COST \$28 00
INTEREST \$24 37
TOTAL DUE \$452 01

WILLIS BYRON L
WILLIS CAROL A
WARD 16 PARCEL 00540-022
336 ADAMS ST
911 SO. FT.
UN 11
TAXES FOR 1996 \$978 38
PAID ON ACCOUNT \$418 11
BALANCE DUE \$560 27
COST \$28 00
INTEREST \$61 47
TOTAL DUE \$649 74

GONZALEZ CESAR
GONZALEZ CARMEN
WARD 16 PARCEL 00540-024
336 ADAMS ST
924 SO. FT.
UN 12
TAXES FOR 1996 \$992 16
PAID ON ACCOUNT \$418 11
BALANCE DUE \$574 05
COST \$28 00
INTEREST \$62 66
TOTAL DUE \$664 71

BROWN LAVALL M
WARD 16 PARCEL 00540-026
336 ADAMS ST
889 SO. FT.
UN 13
TAXES FOR 1996 \$954 95
BALANCE DUE \$954 95
COST \$28 00
INTEREST \$99 13
TOTAL DUE \$1,082 08

CUMMINGS GAIL
WARD 16 PARCEL 00540-028
336 ADAMS ST
599 SO. FT.
UN 14
TAXES FOR 1996 \$668 33
BALANCE DUE \$668 33
COST \$28 00
INTEREST \$73 28
TOTAL DUE \$769 61

LEVINE RICHARD M TRUSTEE
MANDELL CHARLES H TRUSTEE
THREE 36 ADAMS STREET
WARD 16 PARCEL 00540-036
336 ADAMS ST
527 SO. FT.
UN 18
TAXES FOR 1996 \$868 14
BALANCE DUE \$868 14
COST \$28 00
INTEREST \$83 57
TOTAL DUE \$979 71

FIRST TRADE UNION SAV BK
WARD 16 PARCEL 00540-050
336 ADAMS ST
901 SO. FT.
UN 25
TAXES FOR 1996 \$968 73
BALANCE DUE \$968 73
COST \$28 00
INTEREST \$100 18
TOTAL DUE \$1,096 91

LYONS GEORGE E JR TS
OF 95 GIBSON ST REALTY TR
WARD 16 PARCEL 00541-000
GIBSON ST
16000 SO. FT.
TAXES FOR 1996 \$19,484 93

PAID ON ACCOUNT \$14,531 05
BALANCE DUE \$4,953 88
COST \$14 00
INTEREST \$216 58
TOTAL DUE \$5,184 46

HINES ANTHONY T
HINES PATRICIA
HINES ANNETTE
WARD 16 PARCEL 00610-000
23 LINCOLN ST
4721 SO. FT.
TAXES FOR 1996 \$1,324 26
BALANCE DUE \$1,324 26
COST \$28 00
INTEREST \$126 02
TOTAL DUE \$1,478 28

HERNANDEZ MICHAEL
WARD 16 PARCEL 00620-000
7 SALISBURY PK
2060 SO. FT.
TAXES FOR 1996 \$1,140 98
PAID ON ACCOUNT \$951 64
BALANCE DUE \$189 34
COST \$19 00
INTEREST \$8 28
TOTAL DUE \$216 62

HINES ANTHONY
WARD 16 PARCEL 00622-000
6 SALISBURY PK
5341 SO. FT.
TAXES FOR 1996 \$1,518 56
BALANCE DUE \$1,518 56
COST \$28 00
INTEREST \$144 39
TOTAL DUE \$1,690 95

IERARDI MICHAEL A
SAULNIER SHEILA M
WARD 16 PARCEL 00656-026
60 GIBSON ST
820 SO. FT.
UN 203
TAXES FOR 1996 \$924 64
PAID ON ACCOUNT \$465 01
BALANCE DUE \$459 63
COST \$28 00
INTEREST \$28 21
TOTAL DUE \$515 84

ROCHAMBEAU ASSOCIATES INC
MASS CORP
WARD 16 PARCEL 00656-070
GIBSON ST
811 SO. FT.
60R UN A5
TAXES FOR 1996 \$1,014 21
BALANCE DUE \$1,014 21
COST \$28 00
INTEREST \$97 64
TOTAL DUE \$1,139 85

BAKER RANDOLPH A
BAKER SUSANNA
WARD 16 PARCEL 00718-000
46 PARKMAN ST
7892 SO. FT.
44
TAXES FOR 1996 \$1,747 30
PAID ON ACCOUNT \$428 28
BALANCE DUE \$1,319 02
COST \$28 00
INTEREST \$102 93
TOTAL DUE \$1,449 95

HARRINGTON LOUISE E ETAL
PETER J HARRINGTON JR BE
WARD 16 PARCEL 00723-000
1 PARKMAN PL
3940 SO. FT.
TAXES FOR 1996 \$1,667 38
BALANCE DUE \$1,667 38
COST \$28 00
INTEREST \$158 33
TOTAL DUE \$1,853 71

GANGEMI FRANK R ETAL
LENA J GANGEMI TC
WARD 16 PARCEL 00738-000
1586 DORCHESTER AV
2302 SO. FT.
TAXES FOR 1996 \$1,518 56

PAID ON ACCOUNT \$1,135 58
BALANCE DUE \$382 98
COST \$14 00
INTEREST \$16 74
TOTAL DUE \$413 72

FEDERAL NATIONAL MORTGAGE AS

WARD 16 PARCEL 00768-004
31 FAULKNER ST
1377 SO. FT.
UN 2
TAXES FOR 1996 \$1,036 26
PAID ON ACCOUNT \$678 07
BALANCE DUE \$358 19
COST \$14 00
INTEREST \$15 66
TOTAL DUE \$387 85

BLANCHARD JOHN H ETAL
GAIL P BLANCHARD BE
WARD 16 PARCEL 00772-000
24 FREEMAN ST
3294 SO. FT.
TAXES FOR 1996 \$1,360 09
PAID ON ACCOUNT \$1,119 04
BALANCE DUE \$241 05
COST \$14 00
INTEREST \$10 81
TOTAL DUE \$265 86

DONOVAN RICHARD E
DL TRUST
WARD 16 PARCEL 00818-006
235 PARK ST
926 SO. FT.
UN 3
TAXES FOR 1996 \$941 17
PAID ON ACCOUNT \$707 25
BALANCE DUE \$233 92
COST \$19 00
INTEREST \$11 67
TOTAL DUE \$264 59

SKEETE EDWARD B
SKEETE YVONNE
SKEETE MARION
WARD 16 PARCEL 00836-000
18 PAISLEY PK
4000 SO. FT.
TAXES FOR 1996 \$2,000 86
PAID ON ACCOUNT \$1,599 51
BALANCE DUE \$401 35
COST \$14 00
INTEREST \$17 55
TOTAL DUE \$432 90

BUI DANH
LEAN V
WARD 16 PARCEL 00950-000
334 CENTRE ST
3453 SO. FT.
TAXES FOR 1996 \$1,887 86
PAID ON ACCOUNT \$784 91
BALANCE DUE \$1,102 95
COST \$28 00
INTEREST \$86 67
TOTAL DUE \$1,217 62

DALTON JOHN J ETAL
MARION T DALTON BE
WARD 16 PARCEL 01112-000
399 CENTRE ST
3780 SO. FT.
TAXES FOR 1996 \$1,872 70
PAID ON ACCOUNT \$1,555 69
BALANCE DUE \$317 01
COST \$5 00
INTEREST \$13 98
TOTAL DUE \$335 99

BONDS ROBERT E
ADAMS STREET COURT REALTY TR
WARD 16 PARCEL 01113-000
417 ADAMS ST
6549 SO. FT.
TAXES FOR 1996 \$9,433 69
BALANCE DUE \$9,433 69
COST \$28 00
INTEREST \$895 58
TOTAL DUE \$10,357 27

FRAWLEY THOMAS E
WARD 16 PARCEL 01115-000
433 ADAMS ST
4389 SO. FT.
TAXES FOR 1996 \$1,978 81
BALANCE DUE \$1,978 81
COST \$28 00
INTEREST \$190 89
TOTAL DUE \$2,197 70

DISTASIO GIOSEPA LT
ANTONIO DISTASIO
WARD 16 PARCEL 01150-000
24 KING ST
7800 SO. FT.
TAXES FOR 1996 \$2,006 37
PAID ON ACCOUNT \$1,445 56

BALANCE DUE	\$560 81	DROMGOOLE THOMAS		COST	\$14 00
COST	\$23 00	WARD 16 PARCEL 01719-004		INTEREST	\$13 18
INTEREST	\$53 01	6 EDWIN ST		TOTAL DUE	\$328 65
TOTAL DUE	\$636 82	943 SO. FT.			
		UN 6-2		CARLETON RICHARD L ETAL	
GERAGHTY THOMAS J TRST		TAXES FOR 1996	\$1,070 71	CORINA M CARLETON BE	
OF AMBASSADOR RLTY TR		PAID ON ACCOUNT	\$699 69	WARD 16 PARCEL 01904-000	
WARD 16 PARCEL 01411-002		BALANCE DUE	\$371 02	103 KING ST	
1 MELBOURNE ST		COST	\$28 00	4012 SO. FT.	
395 SO. FT.		INTEREST	\$22 62	TAXES FOR 1996	\$1,434 50
UN 1-R		TOTAL DUE	\$421 64	PAID ON ACCOUNT	\$418 11
TAXES FOR 1996	\$551 20			BALANCE DUE	\$1,016 39
PAID ON ACCOUNT	\$277 20	DROMGOOLE THOMAS		COST	\$28 00
BALANCE DUE	\$274 00	WARD 16 PARCEL 01719-006		INTEREST	\$98 73
COST	\$28 00	6 EDWIN ST		TOTAL DUE	\$1,143 12
INTEREST	\$16 71	944 SO. FT.			
TOTAL DUE	\$318 71	UN 6-3			
		TAXES FOR 1996	\$1,039 01	COKLEY JEROME M	
BARRON EDWARD F TS		PAID ON ACCOUNT	\$650 67	WARD 16 PARCEL 02117-000	
		BALANCE DUE	\$388 34	76 WESTGLOW ST	
OF EAMONNS REALTY TR		COST	\$28 00	4175 SO. FT.	
WARD 16 PARCEL 01411-006		INTEREST	\$23 68	TAXES FOR 1996	\$2,016 01
1 MELBOURNE ST		TOTAL DUE	\$440 02	PAID ON ACCOUNT	\$1,357 83
638 SO. FT.				BALANCE DUE	\$658 18
UN 3-R		DROMGOOLE THOMAS		COST	\$14 00
TAXES FOR 1996	\$715 18	WARD 16 PARCEL 01719-012		INTEREST	\$28 90
PAID ON ACCOUNT	\$359 67	WARD 16		TOTAL DUE	\$701 08
BALANCE DUE	\$355 51	8 EDWIN ST			
COST	\$28 00	948 SO. FT.			
INTEREST	\$21 82	UN 8-3			
TOTAL DUE	\$405 33	TAXES FOR 1996	\$1,073 46	GENDUSO ROBERT A ETAL	
		PAID ON ACCOUNT	\$698 32	BARBARA J GENDUSO BE	
SAMPSON JEROME E		BALANCE DUE	\$375 14	WARD 16 PARCEL 02188-000	
WARD 16 PARCEL 01421-000		COST	\$28 00	540 ASHMONT ST	
101 BRENT ST		INTEREST	\$22 88	2745 SO. FT.	
3158 SO. FT.		TOTAL DUE	\$426 02	TAXES FOR 1996	\$1,528 20
TAXES FOR 1996	\$2,003 61			PAID ON ACCOUNT	\$374 57
PAID ON ACCOUNT	\$977 13	DUNNER JOHN A		BALANCE DUE	\$1,153 63
BALANCE DUE	\$1,026 48	DUNNER KATHLEEN A		COST	\$28 00
COST	\$28 00	WARD 16 PARCEL 01773-001		INTEREST	\$94 33
INTEREST	\$62 97	539 ADAMS ST		TOTAL DUE	\$1,275 96
TOTAL DUE	\$1,117 45	2667 SO. FT.			
		TAXES FOR 1996	\$1,612 26	BALUKONIS JOSEPH W ETAL	
NORTON HELEN M		PAID ON ACCOUNT	\$597 78	BIRUTA T BALUKONIS BE	
BROUGHTON ANN J		BALANCE DUE	\$1,014 48	WARD 16 PARCEL 02215-000	
WARD 16 PARCEL 01429-000		COST	\$28 00	8 FROST AV	
50 WAINWRIGHT ST		INTEREST	\$61 97	10100 SO. FT.	
2870 SO. FT.		TOTAL DUE	\$1,104 45	TAXES FOR 1996	\$2,035 31
TAXES FOR 1996	\$1,536 47	FITZGERALD JOHN F ETAL		PAID ON ACCOUNT	\$1,272 70
PAID ON ACCOUNT	\$973 61	JOAN D FITZGERALD JT		BALANCE DUE	\$762 61
BALANCE DUE	\$562 86	WARD 16 PARCEL 01777-000		COST	\$28 00
COST	\$28 00	15 MALLET ST		INTEREST	\$93 08
INTEREST	\$34 32	3790 SO. FT.		TOTAL DUE	\$883 69
TOTAL DUE	\$625 18	TAXES FOR 1996	\$1,763 84		
		PAID ON ACCOUNT	\$1,463 84	GEARY MARY E	
LOESCH WILLIAM R		BALANCE DUE	\$300 00	WARD 16 PARCEL 02238-000	
LOESCH MARTHA E		INTEREST	\$13 12	11 BOUTWELL ST	
WARD 16 PARCEL 01431-000		TOTAL DUE	\$313 12	6316 SO. FT.	
42 WAINWRIGHT ST				TAXES FOR 1996	\$1,985 70
3380 SO. FT.		BLACKSTEAD JOHN F ETAL		PAID ON ACCOUNT	\$418 11
TAXES FOR 1996	\$158 47	JEAN M BLACKSTEAD BE		BALANCE DUE	\$1,557 59
BALANCE DUE	\$158 47	WARD 16 PARCEL 01844-000		COST	\$28 00
COST	\$28 00	25 KING ST		INTEREST	\$149 80
INTEREST	\$15 25	3899 SO. FT.		TOTAL DUE	\$1,745 39
TOTAL DUE	\$201 72	TAXES FOR 1996	\$1,845 14		
		PAID ON ACCOUNT	\$1,131 63	ABBOTT CHARLES P	
MOONA SUMINTRA		BALANCE DUE	\$713 51	CADOGAN CATHERINE	
S & M REALTY TRUST		COST	\$28 00	WARD 16 PARCEL 02330-014	
WARD 16 PARCEL 01514-000		INTEREST	\$75 28	129 NEPONSET AV	
1837 DORCHESTER AV		TOTAL DUE	\$816 79	1226 SO. FT.	
2893 SO. FT.				UN 7	
1843		SKALA KATHLEEN A		TAXES FOR 1996	\$1,114 80
TAXES FOR 1996	\$766 62	WARD 16 PARCEL 01862-000		PAID ON ACCOUNT	\$611 92
BALANCE DUE	\$766 62	90 ST MARKS RD		BALANCE DUE	\$502 88
COST	\$28 00	3680 SO. FT.		COST	\$28 00
INTEREST	\$72 95	92		INTEREST	\$30 78
TOTAL DUE	\$867 57	TAXES FOR 1996	\$1,682 54	TOTAL DUE	\$561 66
		PAID ON ACCOUNT	\$1,166 49		
WICKLES FREDERICK J JR ETAL		BALANCE DUE	\$516 05	TIMMONS ROBERT F ETAL	
ANN T WICKLES BE		COST	\$14 00	JEANNE M TIMMONS BE	
WARD 16 PARCEL 01555-000		INTEREST	\$22 56	WARD 16 PARCEL 02487-000	
25 ARGYLE ST		TOTAL DUE	\$552 61	18 TOLMAN ST	
3300 SO. FT.				3930 SO. FT.	
TAXES FOR 1996	\$1,493 75	LEE ROBERT G ETAL		TAXES FOR 1996	\$1,491 00
BALANCE DUE	\$1,493 75	JEAN E LEE BE		PAID ON ACCOUNT	\$1,269 82
COST	\$28 00	WARD 16 PARCEL 01887-000		BALANCE DUE	\$221 18
INTEREST	\$142 20	87 KING ST		COST	\$14 00
TOTAL DUE	\$1,663 95	7199 SO. FT.		INTEREST	\$9 67
		TAXES FOR 1996	\$1,941 60	TOTAL DUE	\$244 85
PRINCE WILLIAM J		PAID ON ACCOUNT	\$1,918 53	FOX JAMES P ETAL	
WARD 16 PARCEL 01719-002		BALANCE DUE	\$23 07	LILLIAN M FOX JT	
6 EDWIN ST		INTEREST	\$1 01	WARD 16 PARCEL 02515-000	
858 SO. FT.		TOTAL DUE	\$24 08	9 BLOOMINGTON ST	
UN 6-1				3150 SO. FT.	
TAXES FOR 1996	\$994 92	RUSSELL DAVID A ETAL		TAXES FOR 1996	\$1,299 45
PAID ON ACCOUNT	\$573 38	HERSCHEL RUSSELL TC		PAID ON ACCOUNT	\$418 11
BALANCE DUE	\$421 54	WARD 16 PARCEL 01892-000		BALANCE DUE	\$881 34
COST	\$28 00	44 ROSEMONT ST		COST	\$28 00
INTEREST	\$25 70	3955 SO. FT.		INTEREST	\$84 36
TOTAL DUE	\$475 24	TAXES FOR 1996	\$1,675 65	TOTAL DUE	\$993 70
		PAID ON ACCOUNT	\$1,374 18		
		BALANCE DUE	\$301 47	SANDLER LOUIS B	
				WARD 16 PARCEL 02538-000	

961 WM T MORRISSEY BL 18730 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$10,029 95 \$9,692 07 \$337 88 \$14 00 \$17 64 \$369 52	INTEREST TOTAL DUE	\$ 48 \$11 46	83 WRENTHAM ST 2313 SO. FT. TAXES FOR 1996 BALANCE DUE COST INTEREST TOTAL DUE	\$1,090 00 \$1,090 00 \$28 00 \$103 97 \$1,221 97
MCNALLY MARIE A WARD 16 PARCEL 02729-000 5 LORENZO ST 2998 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,230 55 \$729 04 \$501 51 \$28 00 \$30 78 \$560 29	FEDERAL HOME LOAN MTG CP WARD 16 PARCEL 02997-026 59 MSGR P J LYDON WY 671 SO. FT. 69 UN 204 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$886 05 \$428 15 \$457 90 \$23 00 \$28 84 \$509 74	QUILTY MARY L WARD 16 PARCEL 03186-000 ELMER RD 3760 SO. FT. TAXES FOR 1996 BALANCE DUE COST INTEREST TOTAL DUE	\$107 48 \$107 48 \$28 00 \$10 35 \$145 83
LANNAN JAMES H ETAL JANE A LANNAN BE WARD 16 PARCEL 02729-001 5A LORENZO ST 3042 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,375 24 \$654 63 \$720 61 \$28 00 \$56 37 \$804 98	GEARY EDWARD DENNIS WINNISIMMET REALTY TRUST WARD 16 PARCEL 02997-076 59 MSGR P J LYDON WY 762 SO. FT. 69 UN 407 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$858 49 \$431 74 \$426 75 \$28 00 \$26 02 \$480 77	DEUKMEJIAN SARAH WARD 16 PARCEL 03193-000 663 ADAMS ST 3565 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,973 30 \$418 11 \$1,555 19 \$28 00 \$149 00 \$1,732 19
STELLA MICHAEL FLORIDA STREET DEVELOPMENT T WARD 16 PARCEL 02866-002 62 FLORIDA ST 858 SO. FT. UN 1 TAXES FOR 1996	\$994 92	TIORANO MICHAEL T ETAL HARRIET C TIORANO BE WARD 16 PARCEL 03005-000 13 WRENTHAM ST 3037 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,478 59 \$1,210 17 \$268 42 \$23 00 \$11 74 \$303 16	HART JOAN M HART STEPHEN P WARD 16 PARCEL 03204-000 21 HELENA RD 3020 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,813 45 \$1,067 99 \$745 46 \$63 00 \$808 46
PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$921 27 \$73 65 \$14 00 \$3 42 \$91 07	IRWIN HELEN D ETAL THOMAS J IRWIN HELEN DOROTHY IRWIN J TEN WARD 16 PARCEL 03055-000 DRACUT ST 1072 SO. FT. TAXES FOR 1996 BALANCE DUE COST INTEREST TOTAL DUE	\$44 10 \$44 10 \$28 00 \$4 25 \$76 35	MCLAUGHLIN HUGH ETAL MARY J MCLAUGHLIN BE WARD 16 PARCEL 03258-000 20 BURGONE ST 4728 SO. FT. 18 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,049 09 \$2,030 23 \$18 86 \$82 \$19 68
STELLA MICHAEL FLORIDA STREET DEVELOPMENT T WARD 16 PARCEL 02866-004 62 FLORIDA ST 932 SO. FT. UN 2 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,034 88 \$951 30 \$83 58 \$14 00 \$3 85 \$101 43	MCGOWAN JAMES A DRACUT ST -47 TRUST WARD 16 PARCEL 03056-000 47 DRACUT ST 3808 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,860 30 \$1,136 18 \$724 12 \$28 00 \$37 77 \$789 89	BRODERICK JOHN D BRODERICK DONNA M WARD 16 PARCEL 03310-000 44 BEAUMONT ST 5234 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,874 08 \$1,799 02 \$75 06 \$9 00 \$3 28 \$87 34
LAWLOR ETHEL M WARD 16 PARCEL 02874-000 28 MALLETT ST 3200 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,513 04 \$688 59 \$824 45 \$28 00 \$64 48 \$916 93	JUDGE JAMES J ETAL MARY B JUDGE BE WARD 16 PARCEL 03102-000 422 ASHMONT ST 6001 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,864 43 \$1,394 10 \$470 33 \$14 00 \$21 10 \$505 43	HICKS MICK L WARD 16 PARCEL 03370-010 CARRUTH ST 9173 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$263 20 \$17 61 \$245 59 \$28 00 \$15 90 \$289 49
SULLIVAN CORNELIUS F ETAL MARJORIE R SULLIVAN BE WARD 16 PARCEL 02876-000 20 MALLETT ST 3206 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,623 28 \$1,318 20 \$305 08 \$14 00 \$13 57 \$332 65	DUNAY FELIX K MARY A WARD 16 PARCEL 03118-000 382 ASHMONT ST 3492 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,707 34 \$1,385 18 \$322 16 \$14 00 \$14 08 \$350 24	PICCININ ALFRED T ETAL CATHERINE A PICCININ BE WARD 16 PARCEL 03384-010 699 ADAMS ST 628 SO. FT. UN 5 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$877 79 \$855 97 \$21 82 \$5 00 \$9 97 \$27 79
PEPGJONAJ ANTON D TRSTS NUSHA PEPGJONAJ TRSTS OF 581 ADAMS STREET TR WARD 16 PARCEL 02912-000 581 ADAMS ST 9635 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,974 67 \$300 00 \$1,674 67 \$28 00 \$175 09 \$1,877 76	WALSH THERESA WARD 16 PARCEL 03151-000 123 FLORIDA ST 5669 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,057 35 \$1,891 65 \$165 70 \$9 00 \$7 24 \$181 94	KEAVENY KATHERINE P WARD 16 PARCEL 03392-000 27 WESTMORELAND ST 8142 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,763 84 \$1,747 79 \$16 00 \$7 00 \$16 70
DICKINSON ANNE M WARD 16 PARCEL 02993-000 MSGR P J LYDON WY 2319 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE	\$96 46 \$85 48 \$10 98	JOHNSON ROBERT ETAL MAUREEN JOHNSON BE WARD 16 PARCEL 03164-000		CONLON BRENDAN P WARD 16 PARCEL 03732-000 89 PIERCE AV	

5059 SO. FT.		SUSAN FOLEY BE		PAID ON ACCOUNT	\$1,218 45
TAXES FOR 1996	\$1,965 03	WARD 16 PARCEL 04210-000		BALANCE DUE	\$800 32
PAID ON ACCOUNT	\$1,588 17	12 HALLET ST		COST	\$28 00
BALANCE DUE	\$376 86	4546 SO. FT.		INTEREST	\$63 77
COST	\$14 00	TAXES FOR 1996	\$1,897 51	TOTAL DUE	\$892 09
INTEREST	\$16 48	PAID ON ACCOUNT	\$1,522 19		
TOTAL DUE	\$407 34	BALANCE DUE	\$375 32	BISHOP KATHARINE W	
		COST	\$14 00	WARD 16 PARCEL 04767-000	
GAFFNEY STEPHEN P ETAL		INTEREST	\$16 41	69 BUSHNELL ST	
JOAN L GAFFNEY BE		TOTAL DUE	\$405 73	6981 SO. FT.	
WARD 16 PARCEL 03933-000				TAXES FOR 1996	\$1,845 14
35 PLAIN ST		ADAP INC		PAID ON ACCOUNT	\$845 79
4783 SO. FT.		NEW JERSEY CORP		BALANCE DUE	\$999 35
TAXES FOR 1996	\$1,670 14	WARD 16 PARCEL 04230-000		COST	\$14 00
PAID ON ACCOUNT	\$1,123 69	756 GALLIVAN BL		INTEREST	\$77 16
BALANCE DUE	\$546 45	7627 SO. FT.		TOTAL DUE	\$1,090 51
COST	\$28 00	TAXES FOR 1996	\$10,029 95		
INTEREST	\$37 38	PAID ON ACCOUNT	\$10,017 40	HARMON KAREN	
TOTAL DUE	\$611 83	BALANCE DUE	\$12 55	WARD 16 PARCEL 04804-000	
				20 MAGDALA ST	
DALTON RUSSELL E ETAL		COST	\$14 00	3400 SO. FT.	
ANNIE FAIRLIE DALTON BE		INTEREST	\$ 55	TAXES FOR 1996	\$1,394 54
WARD 16 PARCEL 03943-000		TOTAL DUE	\$27 10	PAID ON ACCOUNT	\$1,381 82
PIERCE AV				BALANCE DUE	\$12 72
4600 SO. FT.		LECORN MARY L		INTEREST	\$ 56
TAXES FOR 1996	\$176 38	WARD 16 PARCEL 04261-001		TOTAL DUE	\$13 28
PAID ON ACCOUNT	\$132 55	FRAZER ST			
BALANCE DUE	\$43 83	1961 SO. FT.		GRANT DANIEL T ETAL	
COST	\$14 00	TAXES FOR 1996	\$100 59	NOREEN E GRANT BE	
INTEREST	\$1 92	PAID ON ACCOUNT	\$75 59	WARD 16 PARCEL 04856-000	
TOTAL DUE	\$59 75	BALANCE DUE	\$25 00	350 GALLIVAN BL	
		COST	\$14 00	5055 SO. FT.	
HARRIS MIRIAM P TS		INTEREST	\$1 10	352	
BOSTON PARTY REALTY TR		TOTAL DUE	\$40 10	TAXES FOR 1996	\$1,919 55
WARD 16 PARCEL 03982-001				BALANCE DUE	\$1,919 55
367 NEPONSET AV		SHEEHAN THOMAS		COST	\$28 00
15700 SO. FT.		SHEEHAN ELAINE F		INTEREST	\$172 03
371		WARD 16 PARCEL 04299-002		TOTAL DUE	\$2,119 58
TAXES FOR 1996	\$17,057 30	30 HILL TOP ST			
PAID ON ACCOUNT	\$16,979 21	1276 SO. FT.		GLOTT CYNTHIA S	
BALANCE DUE	\$78 09	UN 1		STRAVINSKAS MARIANNE	
INTEREST	\$3 41	TAXES FOR 1996	\$1,172 68	CURLEY DANIEL J	
TOTAL DUE	\$81 50	PAID ON ACCOUNT	\$1,155 00	WARD 16 PARCEL 04868-000	
		BALANCE DUE	\$17 68	6 BECKETT ST	
COREY LESLIE T		COST	\$14 00	3889 SO. FT.	
COREY MAUREEN A		INTEREST	\$ 77	TAXES FOR 1996	\$1,827 23
WARD 16 PARCEL 03987-000		TOTAL DUE	\$32 45	PAID ON ACCOUNT	\$1,155 18
21 MINOT ST				BALANCE DUE	\$672 05
7825 SO. FT.		KELLY JOHN M			
TAXES FOR 1996	\$1,956 76	WARD 16 PARCEL 04299-018		COST	\$28 00
PAID ON ACCOUNT	\$1,915 32	30 HILL TOP ST		INTEREST	\$41 26
BALANCE DUE	\$41 44	989 SO. FT.		TOTAL DUE	\$741 31
COST	\$9 00	UN 9			
INTEREST	\$1 81	TAXES FOR 1996	\$830 93	COLANTONIO JAMES P	
TOTAL DUE	\$52 25	PAID ON ACCOUNT	\$418 11	COLANTONIO JANICE M	
		BALANCE DUE	\$412 82	WARD 16 PARCEL 04871-000	
SOBCZYK STANLEY ETAL		COST	\$28 00	7 VAN WINKLE ST	
HENRYKA SOBCZYK BE		INTEREST	\$40 37	4219 SO. FT.	
WARD 16 PARCEL 04032-000		TOTAL DUE	\$481 19	TAXES FOR 1996	\$1,857 54
40 CHICKATAWBUT ST		MCDONOUGH MARY M		PAID ON ACCOUNT	\$1,842 96
7008 SO. FT.		NILAND ANN M JT		BALANCE DUE	\$14 58
TAXES FOR 1996	\$1,905 77	MCDONOUGH KEVIN J JT		COST	\$14 00
PAID ON ACCOUNT	\$1,528 74	WARD 16 PARCEL 04409-000		INTEREST	\$ 64
BALANCE DUE	\$377 03	ROCKNE AV		TOTAL DUE	\$29 22
COST	\$5 00	3148 SO. FT.			
INTEREST	\$16 48	TAXES FOR 1996	\$1,711 48	MCGANN ROBERT C	
TOTAL DUE	\$398 51	PAID ON ACCOUNT	\$1,276 18	THREE 29 GALLIVAN BL RLTY TR	
		BALANCE DUE	\$435 30	WARD 16 PARCEL 04926-001	
LYNCH ANDREA J		COST	\$14 00	329 GALLIVAN BL	
WARD 16 PARCEL 04114-000		INTEREST	\$19 16	8385 SO. FT.	
90 MINOT ST		TOTAL DUE	\$468 46	TAXES FOR 1996	\$3,114 28
8923 SO. FT.		WALSH ROBERT M ETAL		PAID ON ACCOUNT	\$2,114 32
TAXES FOR 1996	\$2,039 44	MARGARET V WALSH BE		BALANCE DUE	\$998 96
PAID ON ACCOUNT	\$1,633 35	WARD 16 PARCEL 04545-000		INTEREST	\$82 87
BALANCE DUE	\$406 09	26 RITA RD		TOTAL DUE	\$1,082 83
COST	\$14 00	3640 SO. FT.			
INTEREST	\$17 75	TAXES FOR 1996	\$1,763 84	BALUKEVICH JOHN	
TOTAL DUE	\$437 84	PAID ON ACCOUNT	\$1,426 94	WARD 16 PARCEL 04938-000	
		BALANCE DUE	\$336 90	335 GALLIVAN BL	
ROONEY JOHN M		COST	\$14 00	4000 SO. FT.	
DEENEY LIAM J		INTEREST	\$14 73	TAXES FOR 1996	\$1,817 58
WARD 16 PARCEL 04157-000		TOTAL DUE	\$365 63	PAID ON ACCOUNT	\$1,483 61
15 SYLVESTER RD		SWANSON RICHARD J ETAL		BALANCE DUE	\$333 97
5336 SO. FT.		KATHLEEN M SWANSON BE		COST	\$14 00
TAXES FOR 1996	\$1,785 89	WARD 16 PARCEL 04549-000		INTEREST	\$14 73
BALANCE DUE	\$1,785 89	10 RITA RD		TOTAL DUE	\$362 70
COST	\$28 00	3705 SO. FT.			
INTEREST	\$171 00	TAXES FOR 1996	\$1,806 56	SWAN WILLIAM J ETAL	
TOTAL DUE	\$1,984 89	PAID ON ACCOUNT	\$1,791 43	JANICE C SWAN BE	
		BALANCE DUE	\$15 13	WARD 16 PARCEL 05083-000	
SUTLIFF ARTHUR		INTEREST	\$ 66	461 GALLIVAN BL	
WARD 16 PARCEL 04196-000		TOTAL DUE	\$15 79	7722 SO. FT.	
469 NEPONSET AV		NAPOLITANO DAVID		TAXES FOR 1996	\$1,632 93
1160 SO. FT.		WARD 16 PARCEL 04574-000		PAID ON ACCOUNT	\$1,329 26
TAXES FOR 1996	\$6,218 14	635 GALLIVAN BL		BALANCE DUE	\$303 67
PAID ON ACCOUNT	\$4,623 50	3437 SO. FT.		COST	\$5 00
BALANCE DUE	\$1,594 64	637		INTEREST	\$13 28
COST	\$14 00	TAXES FOR 1996	\$2,018 77	TOTAL DUE	\$321 95
INTEREST	\$69 72			TALBOT PHILIP J ETAL	
TOTAL DUE	\$1,678 36			KATHERINE M TALBOT M BE	
				WARD 16 PARCEL 05104-000	
FOLEY MICHAEL F ETAL					

36 MILWOOD ST 3630 SO. FT. TAXES FOR 1996	\$1,812 07	TOTAL DUE	\$1,055 79	KELLEY STANLEY WARD 17 PARCEL 00304-000 16 ELWYN RD 2881 SO. FT.	
PAID ON ACCOUNT	\$1,332 96	MCCLOUD CHARLES ETAL VIOLA MCCLOUD BE WARD 17 PARCEL 00111-000		TAXES FOR 1996	\$1,661 87
BALANCE DUE	\$479 11	15 SCHOOL ST 11021 SO. FT.		PAID ON ACCOUNT	\$810 81
COST	\$23 00	TAXES FOR 1996	\$1,976 05	BALANCE DUE	\$851 06
INTEREST	\$50 86	PAID ON ACCOUNT	\$1,663 86	COST	\$28 00
TOTAL DUE	\$552 97	BALANCE DUE	\$312 19	INTEREST	\$52 05
MULLANEY JOHN G ETAL MARY E MULLANEY BE WARD 16 PARCEL 05149-000 12 GRANVILLE ST 5866 SO. FT.		COST	\$14 00	TOTAL DUE	\$931 11
TAXES FOR 1996	\$1,923 69	INTEREST	\$13 65	FEDERAL DEPOSIT INS CORP WARD 17 PARCEL 00327-000 NORWELL ST 7883 SO. FT.	
PAID ON ACCOUNT	\$875 74	TOTAL DUE	\$339 84	TAXES FOR 1996	\$431 31
BALANCE DUE	\$1,047 95	SUTHERLAND WINSTON SUTHERLAND JOYCE WARD 17 PARCEL 00122-000		BALANCE DUE	\$431 31
COST	\$28 00	20 BRADLEE ST 4728 SO. FT.		COST	\$28 00
INTEREST	\$131 94	TAXES FOR 1996	\$113 00	INTEREST	\$41 53
TOTAL DUE	\$1,207 86	PAID ON ACCOUNT	\$84 92	TOTAL DUE	\$500 84
REYNOLDS THOMAS D ETAL ANNE E REYNOLDS BE WARD 16 PARCEL 05161-000 25 BEAUFIELD ST 3303 SO. FT.		BALANCE DUE	\$28 08	RAGLAND JAMES WARD 17 PARCEL 00414-000 92 SPENCER ST 4500 SO. FT.	
TAXES FOR 1996	\$1,624 66	COST	\$14 00	TAXES FOR 1996	\$1,142 36
PAID ON ACCOUNT	\$1,214 62	INTEREST	\$1 23	PAID ON ACCOUNT	\$559 25
BALANCE DUE	\$410 04	TOTAL DUE	\$43 31	BALANCE DUE	\$583 11
COST	\$14 00	GREEN NORA WARD 17 PARCEL 00126-000		COST	\$28 00
INTEREST	\$18 39	25 ATHELWOLD ST 4437 SO. FT.		INTEREST	\$35 56
TOTAL DUE	\$442 43	TAXES FOR 1996	\$100 59	TOTAL DUE	\$646 67
MULLIN BRIAN ETAL MARY E MULLIN BE WARD 16 PARCEL 05167-000 GRANITE AV 3000 SO. FT.		PAID ON ACCOUNT	\$74 68	WEBB EDDIE SMITH MINNIE TC WEBB BETTY TC WARD 17 PARCEL 00426-002 HERBERT ST 7940 SO. FT.	
TAXES FOR 1996	\$122 64	BALANCE DUE	\$25 91	TAXES FOR 1996	\$428 56
BALANCE DUE	\$122 64	COST	\$14 00	PAID ON ACCOUNT	\$322 05
COST	\$28 00	INTEREST	\$1 16	BALANCE DUE	\$106 51
INTEREST	\$11 80	TOTAL DUE	\$41 07	COST	\$19 00
TOTAL DUE	\$162 44	VALENTIN JOE M WARD 17 PARCEL 00172-000		INTEREST	\$6 09
WARD SEVENTEEN		197A NORWELL ST 2446 SO. FT.		TOTAL DUE	\$131 60
CHINS PRODUCTS CORP MASS CORP WARD 17 PARCEL 00033-000 351A WASHINGTON ST 6143 SO. FT.		197 TAXES FOR 1996	\$1,457 92	WEBB EDDIE WARD 17 PARCEL 00427-000 47 W TREMLETT ST 4962 SO. FT.	
355		BALANCE DUE	\$1,457 92	TAXES FOR 1996	\$1,722 50
TAXES FOR 1996	\$6,601 45	COST	\$28 00	PAID ON ACCOUNT	\$1,279 83
PAID ON ACCOUNT	\$4,127 36	INTEREST	\$138 81	BALANCE DUE	\$442 67
BALANCE DUE	\$2,474 09	TOTAL DUE	\$1,624 73	COST	\$19 00
COST	\$28 00	JACKSON PAUL M WARD 17 PARCEL 00185-000		INTEREST	\$25 29
INTEREST	\$150 86	220 NORWELL ST 3809 SO. FT.		TOTAL DUE	\$486 96
TOTAL DUE	\$2,652 95	TAXES FOR 1996	\$1,212 64	PELTIER FLAUBERT S ONE 45 WHITFIELD RLTY TR WARD 17 PARCEL 00433-000 145 WHITFIELD ST 6860 SO. FT.	
RODNEY DUETTE WARD 17 PARCEL 00052-001 3 BOWDOIN ST 6666 SO. FT.		BALANCE DUE	\$1,212 64	TAXES FOR 1996	\$1,683 92
11		COST	\$28 00	PAID ON ACCOUNT	\$821 90
TAXES FOR 1996	\$8,049 51	INTEREST	\$115 47	BALANCE DUE	\$862 02
PAID ON ACCOUNT	\$5,976 45	TOTAL DUE	\$1,356 11	COST	\$28 00
BALANCE DUE	\$2,073 06	BROWN JOHNNIE ETAL BETTIE L BROWN BE WARD 17 PARCEL 00226-000		INTEREST	\$52 88
COST	\$9 00	51 SPENCER ST 3895 SO. FT.		TOTAL DUE	\$942 90
INTEREST	\$90 63	TAXES FOR 1996	\$1,499 26	WILLIAMS JOHN L ETAL BEULAH WILLIAMS BE WARD 17 PARCEL 00448-000 19 W TREMLETT ST 8985 SO. FT.	
TOTAL DUE	\$2,172 69	PAID ON ACCOUNT	\$1,153 41	TAXES FOR 1996	\$1,350 44
DAVIS CLIFFORD H JR WARD 17 PARCEL 00053-000 7 CLAYBOURNE ST 2959 SO. FT.		BALANCE DUE	\$345 85	PAID ON ACCOUNT	\$541 57
TAXES FOR 1996	\$1,446 90	COST	\$14 00	BALANCE DUE	\$808 87
PAID ON ACCOUNT	\$1,074 80	INTEREST	\$35 49	COST	\$9 00
BALANCE DUE	\$372 10	TOTAL DUE	\$395 34	INTEREST	\$70 79
COST	\$14 00	WILLINGHAM MARY THERESA WARD 17 PARCEL 00233-000		TOTAL DUE	\$888 66
INTEREST	\$16 27	56 SPENCER ST 3549 SO. FT.		MCDOWALL ERROL WARD 17 PARCEL 00449-000 27 W TREMLETT ST 2985 SO. FT.	
TOTAL DUE	\$402 37	TAXES FOR 1996	\$1,588 83	TAXES FOR 1996	\$67 52
BAILEY ROY JR MILLER CAROLINE WARD 17 PARCEL 00058-000 23 CLAYBOURNE ST 4626 SO. FT.		PAID ON ACCOUNT	\$1,092 01	BALANCE DUE	\$67 52
TAXES FOR 1996	\$1,668 76	BALANCE DUE	\$496 82	COST	\$28 00
PAID ON ACCOUNT	\$1,131 42	COST	\$28 56	INTEREST	\$6 50
BALANCE DUE	\$537 34	INTEREST	\$37 04	TOTAL DUE	\$102 02
INTEREST	\$30 97	TOTAL DUE	\$672 55	JOHNSON EROL L JOHNSON TAMMI J WARD 17 PARCEL 00469-000 47 WHEATLAND AV 6000 SO. FT.	
TOTAL DUE	\$568 31	HINNANT THEODORE WARD 17 PARCEL 00281-001		TAXES FOR 1996	\$1,613 64
WALSH EDWARD WARD 17 PARCEL 00059-000 6 DAKOTA ST 2500 SO. FT.		SCHOOL ST 2207 SO. FT.		BALANCE DUE	\$1,613 64
TAXES FOR 1996	\$938 42	TAXES FOR 1996	\$49 61	COST	\$28 00
BALANCE DUE	\$938 42	PAID ON ACCOUNT	\$24 95	INTEREST	\$153 40
COST	\$28 00	BALANCE DUE	\$24 66	TOTAL DUE	\$1,795 04
INTEREST	\$89 37	COST	\$28 00		
		INTEREST	\$1 50		
		TOTAL DUE	\$54 16		

ASHINGTON LOUISE
AVIS DORIS
WASHINGTON TRUST
WARD 17 PARCEL 00478-000
2 W TREMLETT ST
783 SQ. FT.
AXES FOR 1996 \$1,615 02
PAID ON ACCOUNT \$787 94
BALANCE DUE \$827 08
COST \$28 00
INTEREST \$82 31
TOTAL DUE \$937 39

ICNEIL FERNE D TS
FRICHWOOD REALTY TR
WARD 17 PARCEL 00489-000
WHEATLAND AV
635 SQ. FT.
AXES FOR 1996 \$4,781 66
PAID ON ACCOUNT \$2,154 65
BALANCE DUE \$2,627 01
COST \$168 41
TOTAL DUE \$2,795 42

U CUONG
HIRTY 9 DUNLAP STREET RLTY
WARD 17 PARCEL 00508-000
DUNLAP ST
1362 SQ. FT.
AXES FOR 1996 \$1,525 45
PAID ON ACCOUNT \$747 92
BALANCE DUE \$777 53
COST \$28 00
INTEREST \$47 34
TOTAL DUE \$852 87

AND GL REALTY CORP
WARD 17 PARCEL 00514-000
WHEATLAND AV
3929 SQ. FT.
AXES FOR 1996 \$1,894 75
PAID ON ACCOUNT \$1,409 61
BALANCE DUE \$485 14
COST \$14 00
INTEREST \$21 21
TOTAL DUE \$520 35

BENNETT GLADYS
WARD 17 PARCEL 00558-000
132 SPENCER ST
4050 SQ. FT.
134
AXES FOR 1996 \$1,462 06
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,043 95
COST \$28 00
INTEREST \$99 57
TOTAL DUE \$1,171 52

GREATER COMMUNITY BAPTIST CH
WARD 17 PARCEL 00562-000
66 WHEATLAND AV
6000 SQ. FT.
68
AXES FOR 1996 \$822 67
PAID ON ACCOUNT \$511 33
BALANCE DUE \$311 34
COST \$5 00
INTEREST \$13 61
TOTAL DUE \$329 95

GRICE ELTON M
BROOKS TIMMY S
WARD 17 PARCEL 00567-000
86 WHITFIELD ST
3015 SQ. FT.
AXES FOR 1996 \$1,670 14
BALANCE DUE \$1,670 14
COST \$28 00
INTEREST \$144 90
TOTAL DUE \$1,843 04

TENCH RONALD A ETAL
PHYLLIS A TENCH BE
WARD 17 PARCEL 00570-000
70 WHITFIELD ST
7930 SQ. FT.
AXES FOR 1996 \$1,354 57
PAID ON ACCOUNT \$1,248 60
BALANCE DUE \$105 97
COST \$14 00
INTEREST \$4 63
TOTAL DUE \$124 60

REDDICKS CATHERINE H
WARD 17 PARCEL 00577-000
116 MILLET ST
4750 SQ. FT.
AXES FOR 1996 \$1,065 19

PAID ON ACCOUNT \$634 00
BALANCE DUE \$431 19
COST \$28 00
INTEREST \$74 20
TOTAL DUE \$533 39

ENNIS RIGOBERTO
WARD 17 PARCEL 00584-000
84 WHEATLAND AV
2275 SQ. FT.
AXES FOR 1996 \$1,661 87
BALANCE DUE \$1,661 87
COST \$28 00
INTEREST \$158 19
TOTAL DUE \$1,848 06

FRANCOIS HAUBRULANT
FRANCOIS IVANIA
WARD 17 PARCEL 00599-000
296 NORWELL ST
5000 SQ. FT.
AXES FOR 1996 \$1,229 18
PAID ON ACCOUNT \$841 75
BALANCE DUE \$387 43
COST \$19 50
TOTAL DUE \$406 93

WILSON LEONARD S ETAL
INEZ J WILSON BE
WARD 17 PARCEL 00642-000
63 WHITFIELD ST
6240 SQ. FT.
65
AXES FOR 1996 \$1,643 95
PAID ON ACCOUNT \$1,231 20
BALANCE DUE \$412 75
COST \$28 00
INTEREST \$107 93
TOTAL DUE \$548 68

KING WILLIAM A
WARD 17 PARCEL 00646-000
38 ROSEDALE ST
5194 SQ. FT.
AXES FOR 1996 \$1,438 63
PAID ON ACCOUNT \$1,438 63
COST \$28 00
INTEREST \$137 18
TOTAL DUE \$1,603 81

JOHNSON COLLIE B
PRIVOTT ERNESTINE
WARD 17 PARCEL 00653-000

10 ROSEDALE ST
5096 SQ. FT.
AXES FOR 1996 \$1,510 29
PAID ON ACCOUNT \$700 00
BALANCE DUE \$810 29
COST \$28 00
INTEREST \$140 02
TOTAL DUE \$978 31

CRUSE LUCILLA
WARD 17 PARCEL 00669-000
20 ASPINWALL RD
4000 SQ. FT.
AXES FOR 1996 \$1,444 14
PAID ON ACCOUNT \$1,075 85
BALANCE DUE \$368 29
COST \$14 00
INTEREST \$16 10
TOTAL DUE \$398 39

GUERRA RONALD A ETAL
EVELYN I GUERRA BE
WARD 17 PARCEL 00701-000
34 MQULTRIE ST
5246 SQ. FT.
AXES FOR 1996 \$1,496 51
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,078 40
COST \$28 00
INTEREST \$102 89
TOTAL DUE \$1,209 29

MIZELL EUGENE ETAL
DORETHA D MIZELL BE
WARD 17 PARCEL 00714-000
30 CENTRE ST
7460 SQ. FT.
AXES FOR 1996 \$1,784 51
PAID ON ACCOUNT \$1,331 97
BALANCE DUE \$452 54
COST \$14 00
INTEREST \$19 78
TOTAL DUE \$486 32

SMITH CARRIE B
SCHLESSINGER JUDITH C
WARD 17 PARCEL 00721-000
31 KENWOOD ST

5926 SQ. FT.
TAXES FOR 1996 \$1,564 03
PAID ON ACCOUNT \$763 00
BALANCE DUE \$801 03
COST \$28 00
INTEREST \$48 84
TOTAL DUE \$877 87

HILL CATHERINE
WARD 17 PARCEL 00757-000
78 CENTRE ST
5204 SQ. FT.
TAXES FOR 1996 \$1,700 45
PAID ON ACCOUNT \$1,373 42
BALANCE DUE \$327 03
COST \$14 00
INTEREST \$14 30
TOTAL DUE \$355 33

JOHNSON ANTHONY
MCLAURIN CAROL M
WARD 17 PARCEL 00897-000
36 KENWOOD ST
6314 SQ. FT.
TAXES FOR 1996 \$1,905 77
PAID ON ACCOUNT \$1,759 03
BALANCE DUE \$146 74
COST \$5 00
INTEREST \$6 42
TOTAL DUE \$158 16

PYLE DAVID F
WARD 17 PARCEL 00923-000
83 LYNDRHURST ST
5940 SQ. FT.
TAXES FOR 1996 \$2,353 62
PAID ON ACCOUNT \$1,859 39
BALANCE DUE \$494 23
COST \$14 00
INTEREST \$21 61
TOTAL DUE \$529 84

JOSEPH MARTIN M
WARD 17 PARCEL 00940-000
34 LYNDRHURST ST
5190 SQ. FT.
36
TAXES FOR 1996 \$1,609 50
PAID ON ACCOUNT \$1,289 13
BALANCE DUE \$320 37
COST \$14 00
INTEREST \$14 35
TOTAL DUE \$348 72

AETNA FINANCE COMPANY
POWELL MARY L
WARD 17 PARCEL 00954-000
18 MELVILLE LA
3852 SQ. FT.
TAXES FOR 1996 \$1,517 18
BALANCE DUE \$1,517 18
COST \$28 00
INTEREST \$142 27
TOTAL DUE \$1,687 45

BOLDEN CURTIS
BOLDEN MICHELE A
WARD 17 PARCEL 00956-000
18 MELVILLE AV
7000 SQ. FT.
TAXES FOR 1996 \$1,788 64
PAID ON ACCOUNT \$1,420 63
BALANCE DUE \$368 01
COST \$14 00
INTEREST \$16 47
TOTAL DUE \$398 48

THOMPSON BENJAMIN
JOHNSON JOANNE
WARD 17 PARCEL 00979-000
TREMLETT ST
6931 SQ. FT.
TAXES FOR 1996 \$461 63
PAID ON ACCOUNT \$445 43
BALANCE DUE \$16 20
INTEREST \$ 71
TOTAL DUE \$16 91

SHANNON ROBERT J
WARD 17 PARCEL 01019-000
22 TREMLETT ST
14398 SQ. FT.
TAXES FOR 1996 \$574 63
PAID ON ACCOUNT \$435 98
BALANCE DUE \$138 65
COST \$28 00
INTEREST \$16 12
TOTAL DUE \$182 77

JEAN FRITZ ETAL

GYBCIENNE JEAN BE
WARD 17 PARCEL 01044-000
34 ALPHA RD
2897 SO. FT.
TAXES FOR 1996 \$1,504 78
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,086 67
COST \$28 00
INTEREST \$104 16
TOTAL DUE \$1,218 83

NEE JOAN C
WARD 17 PARCEL 01052-000
WALDECK ST
5100 SO. FT.
TAXES FOR 1996 \$2,355 00
PAID ON ACCOUNT \$2,274 34
BALANCE DUE \$80 66
COST \$14 00
INTEREST \$3 53
TOTAL DUE \$98 19

SACHS ALEXANDER B
WARD 17 PARCEL 01072-000
37 WELLESLEY PK
3820 SO. FT.
TAXES FOR 1996 \$1,798 29
PAID ON ACCOUNT \$718 67
BALANCE DUE \$1,079 62
COST \$28 00
INTEREST \$127 19
TOTAL DUE \$1,234 81

DAVIS ROSIE
WARD 17 PARCEL 01100-000
21 ALPHA RD
3150 SO. FT.
TAXES FOR 1996 \$1,679 78
PAID ON ACCOUNT \$1,303 19
BALANCE DUE \$376 59
INTEREST \$18 42
TOTAL DUE \$395 01

CAMILLO MARK M ETAL
PHYLLIS CAMILLO BE
WARD 17 PARCEL 01134-000
69 WALDECK ST
5181 SO. FT.
TAXES FOR 1996 \$1,632 93
PAID ON ACCOUNT \$1,017 27
BALANCE DUE \$615 66
COST \$28 00
INTEREST \$37 76
TOTAL DUE \$681 42

MANOLI CHARLES M JR ETAL
CYNTHIA K MANOLI BE
WARD 17 PARCEL 01136-000
73 WALDECK ST
4942 SO. FT.
TAXES FOR 1996 \$1,619 15
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,201 04
COST \$28 00
INTEREST \$114 80
TOTAL DUE \$1,343 84

THOMAS HENRY R JR ETAL
DIANA F THOMAS BE
WARD 17 PARCEL 01140-000
81 WALDECK ST
5034 SO. FT.
TAXES FOR 1996 \$1,544 74
PAID ON ACCOUNT \$1,259 18
BALANCE DUE \$285 56
COST \$23 00
INTEREST \$57 05
TOTAL DUE \$370 61

HERBERT EARLRICK H
WARD 17 PARCEL 01143-000
87 WALDECK ST
3926 SO. FT.
TAXES FOR 1996 \$1,861 68
PAID ON ACCOUNT \$1,495 61
BALANCE DUE \$366 07
COST \$19 00
INTEREST \$16 00
TOTAL DUE \$401 07

BARRETT DENHAM
WARD 17 PARCEL 01162-000
349 PARK ST
5580 SO. FT.
TAXES FOR 1996 \$1,641 20
PAID ON ACCOUNT \$1,224 97
BALANCE DUE \$416 23
COST \$23 00
INTEREST \$18 20
TOTAL DUE \$457 43

BARRETT DENHAM

WARD 17 PARCEL 01163-000
PARK ST
3665 SO. FT.
TAXES FOR 1996 \$1,746 19
BALANCE DUE \$1,746 19
COST \$28 00

INTEREST \$166 36
TOTAL DUE \$1,940 55

CARRION MARIA ESTELA ETAL
NELSON MERCED BE
WARD 17 PARCEL 01281-000
34 TONAWANDA ST
4800 SO. FT.
TAXES FOR 1996 \$1,730 77
PAID ON ACCOUNT \$1,120 09
BALANCE DUE \$610 68
COST \$19 00
INTEREST \$37 20
TOTAL DUE \$666 88

CODMAN SQUARE HEALTH CENTER
MASS CORP
WARD 17 PARCEL 01288-000
4 EPPING ST
8284 SO. FT.
TAXES FOR 1996 \$469 90
PAID ON ACCOUNT \$118 16
BALANCE DUE \$351 74
COST \$28 00
INTEREST \$27 66
TOTAL DUE \$407 40

SMITH MARGARET T
WARD 17 PARCEL 01295-000
11 EUCLID ST
5450 SO. FT.
TAXES FOR 1996 \$954 95
PAID ON ACCOUNT \$931 07
BALANCE DUE \$23 88
COST \$14 00
INTEREST \$1 04
TOTAL DUE \$38 92

FGB REALTY ADVISORS INC
WARD 17 PARCEL 01313-001
11 TORREY ST
1485 SO. FT.
TAXES FOR 1996 \$837 82
PAID ON ACCOUNT \$588 21
BALANCE DUE \$249 61
COST \$14 00
INTEREST \$11 01
TOTAL DUE \$274 62

RESOLUTION TRUST CORP
WARD 17 PARCEL 01334-000
22 OAKWOOD ST
5500 SO. FT.
TAXES FOR 1996 \$981 14
PAID ON ACCOUNT \$482 33
BALANCE DUE \$498 81
COST \$28 00
INTEREST \$30 50
TOTAL DUE \$557 31

MCGOWAN JAMES A
30 CHIPMAN STREET REALTY TR
WARD 17 PARCEL 01360-000
30 CHIPMAN ST
5000 SO. FT.
TAXES FOR 1996 \$990 78
PAID ON ACCOUNT \$734 13
BALANCE DUE \$256 65
COST \$14 00
INTEREST \$11 50
TOTAL DUE \$282 15

ANDERSON RICARDO
WARD 17 PARCEL 01369-000
64 NORFOLK ST
3034 SO. FT.
TAXES FOR 1996 \$1,016 96
PAID ON ACCOUNT \$495 87
BALANCE DUE \$521 09
INTEREST \$31 77
TOTAL DUE \$552 86

LOWE PAUL M ETAL
PATRICIA A LOWE BE
WARD 17 PARCEL 01377-000
31 OAKWOOD ST
5000 SO. FT.
TAXES FOR 1996 \$428 56
BALANCE DUE \$428 56
COST \$28 00
INTEREST \$41 26
TOTAL DUE \$497 82

BAPTISTE LEO J
WARD 17 PARCEL 01379-000
39 OAKWOOD ST
5000 SO. FT.
TAXES FOR 1996 \$1,845 14
PAID ON ACCOUNT \$452 88
BALANCE DUE \$1,392 26
COST \$28 00
INTEREST \$108 69
TOTAL DUE \$1,528 95

JONES IRA G ETAL
DORIS E JONES BE
WARD 17 PARCEL 01460-000
7 FERNDAL ST
4167 SO. FT.
TAXES FOR 1996 \$1,056 93
PAID ON ACCOUNT \$674 96
BALANCE DUE \$381 97
COST \$9 00
INTEREST \$20 60
TOTAL DUE \$411 57

FEDERAL DEPOSIT INS CP
WARD 17 PARCEL 01465-000
29 FERNDAL ST
7144 SO. FT.
TAXES FOR 1996 \$3,314 09
PAID ON ACCOUNT \$1,600 83
BALANCE DUE \$1,713 26
COST \$28 00
INTEREST \$105 09
TOTAL DUE \$1,846 35

MASOURAS GEORGE
APOSTOLOS MASOURAS
WARD 17 PARCEL 01484-000
200 NEW ENGLAND AV
13997 SO. FT.
TAXES FOR 1996 \$4,173 82
BALANCE DUE \$4,173 82
COST \$28 00
INTEREST \$397 47
TOTAL DUE \$4,599 29

RAMSEY DARRELL A
WARD 17 PARCEL 01496-000
18 FERNDAL ST
3827 SO. FT.
TAXES FOR 1996 \$128 15
PAID ON ACCOUNT \$96 30
BALANCE DUE \$31 85
COST \$14 00
INTEREST \$1 42
TOTAL DUE \$47 27

FOSTER INEZ
WARD 17 PARCEL 01511-000
55 SOUTHERN AV
6910 SO. FT.
TAXES FOR 1996 \$1,575 05
PAID ON ACCOUNT \$1,217 15
BALANCE DUE \$357 90
COST \$28 00
INTEREST \$29 58
TOTAL DUE \$415 49

WILLIAMS FREDDIE L ETAL
ERNESTINE WILLIAMS BE
WARD 17 PARCEL 01550-000
11 COLONIAL AV
1951 SO. FT.
TAXES FOR 1996 \$1,384 89
BALANCE DUE \$1,384 89
COST \$28 00
INTEREST \$132 16
TOTAL DUE \$1,545 05

CLARK LORANZO
WARD 17 PARCEL 01581-000
227 TALBOT AV
2839 SO. FT.
TAXES FOR 1996 \$2,089 09
PAID ON ACCOUNT \$2,012 10
BALANCE DUE \$76 99
INTEREST \$3 30
TOTAL DUE \$80 3

RIVERA HIPOLITO ETAL
SANTA RIVERA BE
WARD 17 PARCEL 01584-000
237 TALBOT AV
2825 SO. FT.
TAXES FOR 1996 \$1,776 2
PAID ON ACCOUNT \$974 9
BALANCE DUE \$801 3

INTEREST	\$54 84	TAXES FOR 1996	\$1,491 00	TAXES FOR 1996	\$1,005 94
TOTAL DUE	\$856 14	PAID ON ACCOUNT	\$1,126 44	PAID ON ACCOUNT	\$561 33
JOHNSON ASHA W		BALANCE DUE	\$364 56	BALANCE DUE	\$444 61
WARD 17 PARCEL 01599-000		COST	\$14 00	COST	\$28 00
141 NORFOLK ST		INTEREST	\$15 94	INTEREST	\$27 11
960 SO. FT.		TOTAL DUE	\$394 50	TOTAL DUE	\$499 72
143		SPALDING PATRICIA		JONES KATHERINE R	
TAXES FOR 1996	\$745 33	WARD 17 PARCEL 01728-000		WARD 17 PARCEL 01922-000	
PAID ON ACCOUNT	\$609 72	38 TORREY ST		51 MILTON AV	
BALANCE DUE	\$135 61	5420 SO. FT.		4197 SO. FT.	
COST	\$14 00	TAXES FOR 1996	\$1,362 84	TAXES FOR 1996	\$937 04
INTEREST	\$5 93	PAID ON ACCOUNT	\$1,348 42	PAID ON ACCOUNT	\$696 87
TOTAL DUE	\$155 54	BALANCE DUE	\$14 42	BALANCE DUE	\$240 17
GRIMES OIL CO INC		INTEREST	\$ 63	COST	\$14 00
WARD 17 PARCEL 01605-000		TOTAL DUE	\$15 05	INTEREST	\$10 50
1 MILTON AV		HARDING HENRIETTA		TOTAL DUE	\$264 67
3500 SO. FT.		WARD 17 PARCEL 01752-002		ALICEA EDWIN	
7		5 ARMANDINE ST		THETFORD AVENUE TRUST 94	
TAXES FOR 1996	\$702 74	2189 SO. FT.		WARD 17 PARCEL 01943-000	
PAID ON ACCOUNT	\$351 95	TAXES FOR 1996	\$1,000 43	94 THETFORD AV	
BALANCE DUE	\$350 79	PAID ON ACCOUNT	\$857 43	7524 SO. FT.	
COST	\$28 00	BALANCE DUE	\$143 00	TAXES FOR 1996	\$744 12
INTEREST	\$21 45	COST	\$14 00	BALANCE DUE	\$744 12
TOTAL DUE	\$400 24	INTEREST	\$6 25	COST	\$28 00
GRIMES OIL CO INC		TOTAL DUE	\$163 25	INTEREST	\$72 37
WARD 17 PARCEL 01608-000		LOUIS JACQUES LOUIS		TOTAL DUE	\$844 49
165 NORFOLK ST		WARD 17 PARCEL 01766-001		RYAN JOHN C	
4094 SO. FT.		59 ARMANDINE ST		WARD 17 PARCEL 01961-000	
169		3623 SO. FT.		22 THETFORD AV	
TAXES FOR 1996	\$5,302 46	TAXES FOR 1996	\$1,539 23	6300 SO. FT.	
PAID ON ACCOUNT	\$2,570 27	PAID ON ACCOUNT	\$1,155 62	TAXES FOR 1996	\$1,580 57
BALANCE DUE	\$2,732 19	BALANCE DUE	\$383 61	PAID ON ACCOUNT	\$1,178 37
COST	\$28 00	COST	\$14 00	BALANCE DUE	\$402 20
INTEREST	\$167 09	INTEREST	\$17 22	COST	\$14 00
TOTAL DUE	\$2,927 28	TOTAL DUE	\$414 83	INTEREST	\$18 03
GRIMES OIL CO INC		MCLEOD AUSTIN		TOTAL DUE	\$434 23
WARD 17 PARCEL 01609-000		MCLEOD SHEILA BE		HARRIS EDITH	
171R NORFOLK ST		MCLEOD CESSAL BE		WARD 17 PARCEL 01974-000	
11906 SO. FT.		WARD 17 PARCEL 01775-000		7 THETFORD AV	
TAXES FOR 1996	\$8,880 02	101 ARMANDINE ST		4800 SO. FT.	
PAID ON ACCOUNT	\$4,319 33	8190 SO. FT.		TAXES FOR 1996	\$1,678 40
BALANCE DUE	\$4,560 69	107		PAID ON ACCOUNT	\$1,034 60
COST	\$28 00	TAXES FOR 1996	\$3,314 09	BALANCE DUE	\$643 80
INTEREST	\$278 92	PAID ON ACCOUNT	\$2,395 32	COST	\$28 00
TOTAL DUE	\$4,867 61	BALANCE DUE	\$918 77	INTEREST	\$39 25
GRIMES OIL CO INC		INTEREST	\$42 31	TOTAL DUE	\$711 05
WARD 17 PARCEL 01610-000		TOTAL DUE	\$961 08	CARTER EMMA J	
173 NORFOLK ST		FRANCIS MICHAEL ETAL		WARD 17 PARCEL 01990-000	
2825 SO. FT.		MARIE D FRANCIS BE		69 THETFORD AV	
TAXES FOR 1996	\$936 98	WARD 17 PARCEL 01792-000		5790 SO. FT.	
PAID ON ACCOUNT	\$469 26	62 EDSON ST		TAXES FOR 1996	\$1,591 59
BALANCE DUE	\$467 72	4010 SO. FT.		PAID ON ACCOUNT	\$1,327 10
COST	\$28 00	64		BALANCE DUE	\$264 49
INTEREST	\$28 61	TAXES FOR 1996	\$1,547 49	COST	\$14 00
TOTAL DUE	\$524 33	PAID ON ACCOUNT	\$1,389 16	INTEREST	\$11 68
OKEEFE DONNA MARIE ETAL		BALANCE DUE	\$158 33	TOTAL DUE	\$290 17
JOHN MICHAEL OKEEFE BE		COST	\$18 00	MURPHY JAMES R ETAL	
WARD 17 PARCEL 01613-000		INTEREST	\$6 92	LEOLA MURPHY	
15 BALINA PL		TOTAL DUE	\$183 25	JUANITA RICHARDSON JT	
4907 SO. FT.		GORHAM-CREECH DEBORAH A		WARD 17 PARCEL 01998-000	
TAXES FOR 1996	\$574 97	WARD 17 PARCEL 01805-000		80 STANTON ST	
PAID ON ACCOUNT	\$431 47	22 EDSON ST		2870 SO. FT.	
BALANCE DUE	\$143 50	4037 SO. FT.		TAXES FOR 1996	\$706 91
COST	\$14 00	TAXES FOR 1996	\$100 59	PAID ON ACCOUNT	\$525 67
INTEREST	\$6 27	BALANCE DUE	\$100 59	BALANCE DUE	\$181 24
TOTAL DUE	\$163 77	COST	\$28 00	COST	\$14 00
GELIN JEAN SERGE		INTEREST	\$9 68	INTEREST	\$8 06
CELAMY CAROLE M		TOTAL DUE	\$138 27	TOTAL DUE	\$203 30
WARD 17 PARCEL 01640-052		WILLIAMS SHERI M		ADAMS ROBERT S ETAL	
251 NORFOLK ST		WARD 17 PARCEL 01849-000		JOAN L ADAMS BE	
1572 SO. FT.		21 PEACEVALE RD		WARD 17 PARCEL 02020-000	
UN 251-B		6650 SO. FT.		2 STANTON ST	
TAXES FOR 1996	\$1,212 64	TAXES FOR 1996	\$1,277 41	5564 SO. FT.	
PAID ON ACCOUNT	\$911 24	PAID ON ACCOUNT	\$950 21	TAXES FOR 1996	\$1,703 21
BALANCE DUE	\$301 40	BALANCE DUE	\$327 20	PAID ON ACCOUNT	\$1,403 21
COST	\$14 00	COST	\$14 00	BALANCE DUE	\$300 00
INTEREST	\$13 54	INTEREST	\$14 42	COST	\$9 00
TOTAL DUE	\$328 94	TOTAL DUE	\$355 62	INTEREST	\$13 12
GRAHAM HEROD		SCOTT JANYTT		TOTAL DUE	\$322 12
GOFFNEY EARLINE		WARD 17 PARCEL 01856-000		CHEVRY JOCELYNE M	
WARD 17 PARCEL 01710-000		PEACEVALE RD		WARD 17 PARCEL 02105-000	
18 WENTWORTH TE		4585 SO. FT.		20 CROWELL ST	
3400 SO. FT.		TAXES FOR 1996	\$114 37	4255 SO. FT.	
TAXES FOR 1996	\$1,637 06	BALANCE DUE	\$114 37	TAXES FOR 1996	\$1,723 88
PAID ON ACCOUNT	\$401 94	COST	\$28 00	PAID ON ACCOUNT	\$1,158 75
BALANCE DUE	\$1,235 12	INTEREST	\$11 00	BALANCE DUE	\$565 13
COST	\$28 00	TOTAL DUE	\$153 37	COST	\$14 00
INTEREST	\$96 43	VALENTIN JOB		INTEREST	\$25 15
TOTAL DUE	\$1,359 55	COOPER SUSAN E		TOTAL DUE	\$604 28
MUNOZ HECTOR		WARD 17 PARCEL 01869-000		ANDREW RICHARD T ETAL	
WARD 17 PARCEL 01721-000		8 PEACEVALE RD		VERONICA ANDREW JT	
62 TORREY ST		4699 SO. FT.		WARD 17 PARCEL 02107-000	
2845 SO. FT.				16 CROWELL ST	

4387 SO. FT.		INTEREST	\$20 07	INTEREST	\$155 39
TAXES FOR 1996	\$1,686 67	TOTAL DUE	\$483 22	TOTAL DUE	\$1,817 70
PAID ON ACCOUNT	\$398 13				
BALANCE DUE	\$1,288 54	SOMMERS CARY		LASHLEY INEZ	
COST	\$28 00	WARD 17 PARCEL 02243-000		MCLEOD KEITH JT	
INTEREST	\$99 48	23 TONAWANDA ST		LASHLEY ALBERTA JT	
TOTAL DUE	\$1,416 02	5500 SO. FT.		WARD 17 PARCEL 02343-000	
		TAXES FOR 1996	\$1,767 97	71 DAKOTA ST	
LIMAGE ROBERT		PAID ON ACCOUNT	\$1,750 75	4560 SO. FT.	
SEVENTEEN CROWELL ST		BALANCE DUE	\$17 22	TAXES FOR 1996	\$1,763 84
REALTY TRUST		COST	\$9 00	PAID ON ACCOUNT	\$712 05
WARD 17 PARCEL 02142-000		INTEREST	\$ 75	BALANCE DUE	\$1,051 79
17 CROWELL ST		TOTAL DUE	\$26 97	COST	\$28 00
4370 SO. FT.				INTEREST	\$70 16
				TOTAL DUE	\$1,149 95
TAXES FOR 1996	\$1,584 70	SIMUEL TYRONE ETAL			
BALANCE DUE	\$1,584 70	JOHN PATTERSON JT		DIAS JULIO ETAL	
COST	\$28 00	WARD 17 PARCEL 02275-000		JANET L DIAS BE	
INTEREST	\$149 15	BLOOMFIELD ST		WARD 17 PARCEL 02345-000	
TOTAL DUE	\$1,761 85	4241 SO. FT.		77 DAKOTA ST	
		TAXES FOR 1996	\$165 36	5445 SO. FT.	
RHODES THEODORE JR ETAL		PAID ON ACCOUNT	\$83 16	TAXES FOR 1996	\$1,699 07
MARTHA RHODES BE		BALANCE DUE	\$82 20	PAID ON ACCOUNT	\$482 78
WARD 17 PARCEL 02158-000		COST	\$28 00	BALANCE DUE	\$1,216 29
105 EVANS ST		INTEREST	\$5 04	COST	\$28 00
5247 SO. FT.		TOTAL DUE	\$115 24	INTEREST	\$118 80
TAXES FOR 1996	\$1,238 82	MCFIELD MARVIN W ETAL		TOTAL DUE	\$1,363 09
PAID ON ACCOUNT	\$418 11	ELAINE B MCFIELD BE			
BALANCE DUE	\$820 71	WARD 17 PARCEL 02283-000		LAING CYNTHIA ROSE	
COST	\$28 00	74 BLOOMFIELD ST		WARD 17 PARCEL 02364-000	
INTEREST	\$76 63	5000 SO. FT.		133 DAKOTA ST	
TOTAL DUE	\$925 34	TAXES FOR 1996	\$1,524 07	3770 SO. FT.	
		PAID ON ACCOUNT	\$979 85	TAXES FOR 1996	\$1,400 05
SKEENS EDWARD E ETAL		BALANCE DUE	\$544 22	PAID ON ACCOUNT	\$1,041 33
KATIE SKEENS BE		COST	\$28 00	BALANCE DUE	\$358 72
WARD 17 PARCEL 02165-000		INTEREST	\$34 92	COST	\$14 00
44 CORBET ST		TOTAL DUE	\$607 14	INTEREST	\$15 82
4475 SO. FT.				TOTAL DUE	\$388 54
46		RODRIGUEZ JOSE N ETAL			
TAXES FOR 1996	\$1,652 22	MILACROS RODRIGUEZ BE		BLVDEN RITENELLA	
PAID ON ACCOUNT	\$1,209 69	WARD 17 PARCEL 02300-000		WARD 17 PARCEL 02424-000	
BALANCE DUE	\$442 53			89 CLAYBOURNE ST	
COST	\$14 00	12 BLOOMFIELD ST		4042 SO. FT.	
INTEREST	\$19 50	5000 SO. FT.		TAXES FOR 1996	\$1,787 27
TOTAL DUE	\$476 03	TAXES FOR 1996	\$1,606 75	PAID ON ACCOUNT	\$1,213 48
		PAID ON ACCOUNT	\$1,314 09	BALANCE DUE	\$573 79
JOHNSON CONCETTA F		BALANCE DUE	\$292 66	COST	\$23 00
JOHNSON LOUIS D		COST	\$14 00	INTEREST	\$25 62
WARD 17 PARCEL 02191-000		INTEREST	\$12 90	TOTAL DUE	\$622 41
119 EVANS ST		TOTAL DUE	\$319 56		
5010 SO. FT.		GRICE ELTON		FONSECA IVO M	
TAXES FOR 1996	\$763 41	WARD 17 PARCEL 02302-000		WARD 17 PARCEL 02434-000	
PAID ON ACCOUNT	\$690 45	451 GENEVA AV		39 CLAYBOURNE ST	
BALANCE DUE	\$72 96	4658 SO. FT.		3800 SO. FT.	
COST	\$14 00	TAXES FOR 1996	\$3,109 07	TAXES FOR 1996	\$1,524 07
INTEREST	\$3 19	BALANCE DUE	\$3,109 07	PAID ON ACCOUNT	\$1,140 00
TOTAL DUE	\$90 15	COST	\$28 00	BALANCE DUE	\$384 07
		INTEREST	\$295 11	COST	\$28 00
HOUSTON LEROY ETAL		TOTAL DUE	\$3,432 18	INTEREST	\$63 68
CLARA HOUSTON BE				TOTAL DUE	\$475 75
WARD 17 PARCEL 02199-000		HEYWOOD ROBERT F ETAL			
45 CORBET ST		DOROTHY L HEYWOOD BE		MARTIN DANIEL	
3402 SO. FT.		WARD 17 PARCEL 02321-000		WILLIAMS STEPHANIE E	
TAXES FOR 1996	\$938 42	75 BLOOMFIELD ST		WARD 17 PARCEL 02497-000	
PAID ON ACCOUNT	\$549 89	4558 SO. FT.		68 EVANS ST	
BALANCE DUE	\$388 53	TAXES FOR 1996	\$1,353 20	3321 SO. FT.	
COST	\$28 00	PAID ON ACCOUNT	\$1,006 47	TAXES FOR 1996	\$1,052 79
INTEREST	\$32 77	BALANCE DUE	\$346 73	PAID ON ACCOUNT	\$891 24
TOTAL DUE	\$449 30	COST	\$14 00	BALANCE DUE	\$161 55
		INTEREST	\$15 55	COST	\$14 00
AUDRY NICHOLAS		TOTAL DUE	\$376 28	INTEREST	\$7 24
AUDRY MARY				TOTAL DUE	\$182 79
WARD 17 PARCEL 02204-000		MILLINGTON ARNOLD			
83 CORBET ST		WARD 17 PARCEL 02322-000		MCNEIL WILLIAM	
3717 SO. FT.		77 BLOOMFIELD ST		WARD 17 PARCEL 02511-000	
TAXES FOR 1996	\$1,034 88	4590 SO. FT.		56 NELSON ST	
PAID ON ACCOUNT	\$1,024 74	79		2700 SO. FT.	
BALANCE DUE	\$10 14	TAXES FOR 1996	\$1,562 65	TAXES FOR 1996	\$1,568 16
COST	\$14 00	PAID ON ACCOUNT	\$975 69	PAID ON ACCOUNT	\$1,284 32
INTEREST	\$ 44	BALANCE DUE	\$586 96	BALANCE DUE	\$283 84
TOTAL DUE	\$24 58	COST	\$28 00	COST	\$28 00
		INTEREST	\$45 41	INTEREST	\$36 36
PLOTNICK HENRY		TOTAL DUE	\$660 37	TOTAL DUE	\$348 20
WARD 17 PARCEL 02209-000		BUMPURS JOAN P			
912 MORTON ST		WARD 17 PARCEL 02325-000		SYKES ISADORE ETAL	
15583 SO. FT.		91 BLOOMFIELD ST		MENVETT L SYKES BE	
TAXES FOR 1996	\$6,856 99	4604 SO. FT.		WARD 17 PARCEL 02521-000	
PAID ON ACCOUNT	\$5,400 94	TAXES FOR 1996	\$1,728 01	CAPEN ST	
BALANCE DUE	\$1,456 05	BALANCE DUE	\$1,728 01	2309 SO. FT.	
COST	\$14 00	COST	\$28 00	TAXES FOR 1996	\$57 86
INTEREST	\$80 07	INTEREST	\$164 31	BALANCE DUE	\$57 86
TOTAL DUE	\$1,550 12	TOTAL DUE	\$1,920 32	COST	\$28 00
				INTEREST	\$5 56
PRUITT EARLINE		JACKSON NADINE D		TOTAL DUE	\$91 46
WARD 17 PARCEL 02220-000		WARD 17 PARCEL 02335-000			
63 NELSON ST		34 GREENBRIER ST		SYKES ISADORE ETAL	
5000 SO. FT.		3587 SO. FT.		MENVETT L SYKES BE	
TAXES FOR 1996	\$1,703 21	TAXES FOR 1996	\$1,634 31	WARD 17 PARCEL 02522-000	
PAID ON ACCOUNT	\$1,254 06	BALANCE DUE	\$1,634 31	73 SELDEN ST	
BALANCE DUE	\$449 15	COST	\$28 00	2800 SO. FT.	
COST	\$14 00			TAXES FOR 1996	\$1,327 07

PAID ON ACCOUNT \$418 11
 BALANCE DUE \$908 90
 COST \$28 00
 INTEREST \$86 67
 TOTAL DUE \$1,023 57

SMALLS RUFUS JAMES
 WARD 17 PARCEL 02557-000
 317 FULLER ST
 5660 SQ. FT.
 319

TAXES FOR 1996 \$1,558 52
 PAID ON ACCOUNT \$1,267 46
 BALANCE DUE \$291 06
 COST \$14 00
 INTEREST \$12 72
 TOTAL DUE \$317 78

NORFOLK NEIGHBORHOOD DEV CP
 MASS NON-PROFIT CORP

WARD 17 PARCEL 02572-000
 314 FULLER ST

7541 SQ. FT.
 TAXES FOR 1996 \$3,913 52
 BALANCE DUE \$3,913 52
 COST \$28 00
 INTEREST \$371 17
 TOTAL DUE \$4,312 69

CHAMPAGNE HORACE N ETAL
 MARIE G CHAMPAGNE BE
 WARD 17 PARCEL 02580-000
 123 CAPEN ST

2090 SQ. FT.
 TAXES FOR 1996 \$1,871 32
 PAID ON ACCOUNT \$918 11
 BALANCE DUE \$953 21
 COST \$28 00
 INTEREST \$135 77
 TOTAL DUE \$1,116 98

TUITT HENRIETTA
 TUITT BASSARIO

WARD 17 PARCEL 02619-000
 127 FAIRMOUNT ST

4984 SQ. FT.
 TAXES FOR 1996 \$1,329 77
 PAID ON ACCOUNT \$1,101 11
 BALANCE DUE \$228 66
 COST \$14 00
 INTEREST \$10 09
 TOTAL DUE \$252 75

OHIRI ANNIE R AUSTIN
 WARD 17 PARCEL 02626-000
 155 FAIRMOUNT ST

6346 SQ. FT.
 TAXES FOR 1996 \$2,086 29
 PAID ON ACCOUNT \$2,066 29
 BALANCE DUE \$20 00
 COST \$9 00
 INTEREST \$ 87
 TOTAL DUE \$29 87

BERNADIN ROBELIN J ETAL
 LEA B BERNADIN BE

WARD 17 PARCEL 02630-000
 132 CAPEN ST

4300 SQ. FT.
 134
 TAXES FOR 1996 \$2,124 88
 PAID ON ACCOUNT \$818 11
 BALANCE DUE \$1,306 77
 COST \$28 00
 INTEREST \$133 53
 TOTAL DUE \$1,468 30

BRNEUS CARLO
 WARD 17 PARCEL 02722-000
 32 EVANS ST

5708 SQ. FT.
 TAXES FOR 1996 \$440 96
 PAID ON ACCOUNT \$331 36
 BALANCE DUE \$109 60
 COST \$14 00
 INTEREST \$4 79
 TOTAL DUE \$128 39

J & GL REALTY CORP
 WARD 17 PARCEL 02737-000
 27 MAXWELL ST

4584 SQ. FT.
 TAXES FOR 1996 \$1,681 16
 PAID ON ACCOUNT \$1,253 27
 BALANCE DUE \$427 89
 COST \$14 00
 INTEREST \$18 71
 TOTAL DUE \$460 60

FEDERAL HOME LOAN MGT CP
 WARD 17 PARCEL 02759-000

126 ARMANDINE ST
 2970 SQ. FT.

TAXES FOR 1996 \$1,445 52
 PAID ON ACCOUNT \$972 79
 BALANCE DUE \$472 73
 COST \$14 00
 INTEREST \$20 95
 TOTAL DUE \$507 68

SHAIN BARBARA A TS
 OF M J S REALTY TR

WARD 17 PARCEL 02784-000
 777 WASHINGTON ST

4780 SQ. FT.
 781
 TAXES FOR 1996 \$6,175 55
 PAID ON ACCOUNT \$2,181 48
 BALANCE DUE \$3,994 07
 COST \$401 49
 INTEREST \$4,395 56

DAROSA FAUSTO
 WARD 17 PARCEL 02786-000
 795 WASHINGTON ST

4591 SQ. FT.
 TAXES FOR 1996 \$1,543 36
 PAID ON ACCOUNT \$796 84
 BALANCE DUE \$746 52
 COST \$28 00
 INTEREST \$65 42
 TOTAL DUE \$839 94

MAXWELL PEARL ETAL
 MARITZA RANGER JT

WARD 17 PARCEL 02853-000
 49 STOCKTON ST

5219 SQ. FT.
 TAXES FOR 1996 \$1,671 51
 PAID ON ACCOUNT \$418 11
 BALANCE DUE \$1,253 40
 COST \$28 00
 INTEREST \$119 49
 TOTAL DUE \$1,400 89

JONES BETTY ANN
 GOVAN ELISE E

WARD 17 PARCEL 02870-000
 60 STOCKTON ST

5144 SQ. FT.
 TAXES FOR 1996 \$1,621 91
 PAID ON ACCOUNT \$418 11
 BALANCE DUE \$1,203 80
 COST \$28 00
 INTEREST \$128 86
 TOTAL DUE \$1,360 66

EVELYN MYRNA D
 WARD 17 PARCEL 02892-000
 15 MORA ST

3641 SQ. FT.
 TAXES FOR 1996 \$1,253 98
 PAID ON ACCOUNT \$957 70
 BALANCE DUE \$296 28
 COST \$28 00
 INTEREST \$47 81
 TOTAL DUE \$372 09

MICCIANTUONO CARL A JR
 WARD 17 PARCEL 02911-020
 91 MORA ST

2560 SQ. FT.
 TAXES FOR 1996 \$604 94
 BALANCE DUE \$604 94
 COST \$28 00
 INTEREST \$36 88
 TOTAL DUE \$669 82

ADEGBULUGBE ANTHONY O
 WARD 17 PARCEL 02932-000
 20 MORA ST

3000 SQ. FT.
 TAXES FOR 1996 \$1,293 94
 PAID ON ACCOUNT \$100 00
 BALANCE DUE \$1,193 94
 COST \$28 00
 INTEREST \$122 62
 TOTAL DUE \$1,344 56

RIZAS JAMES NICHOLAS
 RIZAS HELEN JAMES

WARD 17 PARCEL 02970-000
 156 FULLER ST

5790 SQ. FT.
 TAXES FOR 1996 \$1,835 50
 PAID ON ACCOUNT \$452 53
 BALANCE DUE \$1,382 97
 COST \$28 00
 INTEREST \$110 54
 TOTAL DUE \$1,521 51

RIZAS JAMES NICHOLAS
 RIZAS HELEN JAMES

WARD 17 PARCEL 02995-000
 37 FAIRMOUNT ST

6049 SQ. FT.
 TAXES FOR 1996 \$2,058 73
 PAID ON ACCOUNT \$406 65
 BALANCE DUE \$1,652 08
 COST \$28 00
 INTEREST \$124 28
 TOTAL DUE \$1,804 36

JEUDY MARCIA RICKETTS
 WARD 17 PARCEL 02998-000
 47 FAIRMOUNT ST

6116 SQ. FT.
 TAXES FOR 1996 \$1,769 35
 PAID ON ACCOUNT \$954 42
 BALANCE DUE \$814 93
 COST \$28 00
 INTEREST \$48 12

TOTAL DUE \$891 05

PERRY ERNELL ETAL
 CLAIRE PERRY BE

WARD 17 PARCEL 03077-000
 118 FAIRMOUNT ST

4722 SQ. FT.
 TAXES FOR 1996 \$1,853 41
 PAID ON ACCOUNT \$1,465 76
 BALANCE DUE \$387 65
 COST \$18 00
 INTEREST \$38 79
 TOTAL DUE \$444 44

ARCHER SYLVAN G
 ARCHER EILEEN G

WARD 17 PARCEL 03083-000
 897 WASHINGTON ST

5290 SQ. FT.
 TAXES FOR 1996 \$1,387 65
 PAID ON ACCOUNT \$1,043 10
 BALANCE DUE \$344 55
 COST \$19 00
 INTEREST \$15 06
 TOTAL DUE \$378 61

FEDERAL HOME LOAN MTG CP
 WARD 17 PARCEL 03087-004

CODMAN HILL AV
 1295 SQ. FT.
 13B UN 13B
 TAXES FOR 1996 \$1,313 23
 BALANCE DUE \$1,313 23
 COST \$28 00
 INTEREST \$126 43
 TOTAL DUE \$1,467 66

LABITUE RUSSELL L
 WARD 17 PARCEL 03122-000
 41 FENDALE AV

5000 SQ. FT.
 TAXES FOR 1996 \$1,583 32
 PAID ON ACCOUNT \$1,290 25
 BALANCE DUE \$293 07
 COST \$14 00
 INTEREST \$12 81
 TOTAL DUE \$319 88

FINLEY LAWRENCE L ETAL
 HEATHER S FINLEY BE

WARD 17 PARCEL 03134-000
 12 CODMAN HILL AV

7500 SQ. FT.
 14
 TAXES FOR 1996 \$2,002 23
 PAID ON ACCOUNT \$1,590 95
 BALANCE DUE \$411 28
 COST \$14 00
 INTEREST \$18 40
 TOTAL DUE \$443 68

DECARLI MARYANN

WARD 17 PARCEL 03145-000
 42 FENDALE AV

4208 SQ. FT.
 TAXES FOR 1996 \$1,353 20
 PAID ON ACCOUNT \$1,118 36
 BALANCE DUE \$234 84
 COST \$23 00
 INTEREST \$10 27
 TOTAL DUE \$268 11

TOLER ROBERT L TRSTS
 MARGUERITE A TOLER TRSTS

OF TOLER TR
 WARD 17 PARCEL 03151-000
 18 FENDALE AV

4157 SQ. FT.
 TAXES FOR 1996 \$1,876 84
 PAID ON ACCOUNT \$418 11
 BALANCE DUE \$1,458 73

COST \$28 00
INTEREST \$139 75
TOTAL DUE \$1,626 48

BERHANE HAILE ETAL
ADHANET ELIAS JT
WARD 17 PARCEL 03273-004
159 GALLIVAN BL
6144 SO. FT.
TAXES FOR 1996 \$1,521 31
PAID ON ACCOUNT \$1,243 65
BALANCE DUE \$277 66
COST \$14 00
INTEREST \$12 14
TOTAL DUE \$303 80

HOBAN JAMES L JR ETAL
CAROL A HOBAN BE
WARD 17 PARCEL 03344-000
21 SANFORD ST
3804 SO. FT.
TAXES FOR 1996 \$1,513 04
BALANCE DUE \$1,513 04
COST \$28 00
INTEREST \$145 12
TOTAL DUE \$1,686 16

DECARLO THOMAS
DECARLO ELAINE
WARD 17 PARCEL 03509-000
ADAMS ST
368 SO. FT.
TAXES FOR 1996 \$38 58
BALANCE DUE \$38 58
COST \$28 00
INTEREST \$3 71
TOTAL DUE \$70 29

SANTRY THOMAS F ETAL
MARY T SANTRY BE
WARD 17 PARCEL 03574-000
114 RICHMOND ST
6450 SO. FT.
TAXES FOR 1996 \$1,812 07
PAID ON ACCOUNT \$1,510 64
BALANCE DUE \$301 43
COST \$9 00
INTEREST \$14 47
TOTAL DUE \$324 90

GILMORE MAUREEN D ETAL
FRANCIS B GILMORE BE
WARD 17 PARCEL 03619-000
MEDWAY ST
9000 SO. FT.
TAXES FOR 1996 \$489 19
PAID ON ACCOUNT \$246 02
BALANCE DUE \$243 17
COST \$28 00
INTEREST \$14 83
TOTAL DUE \$286 00

JOHNSON IVAN H
WARD 17 PARCEL 03728-020
13 RIVER ST
11663 SO. FT.
TAXES FOR 1996 \$1,568 16
PAID ON ACCOUNT \$1,073 62
BALANCE DUE \$494 54
COST \$14 00
INTEREST \$21 73
TOTAL DUE \$530 27

WILLIAMS R RAYMOND TRUSTEE
OF THE WASHINGTON ST RLTY TR
WARD 17 PARCEL 03755-000
1127 WASHINGTON ST
7728 SO. FT.
1129
TAXES FOR 1996 \$1,455 17
BALANCE DUE \$1,455 17
COST \$28 00
INTEREST \$139 55
TOTAL DUE \$1,622 72

CARR PETER D ETAL
FLORENCE CARR BE
WARD 17 PARCEL 03929-000
28 COUNTRYSIDE DR
4418 SO. FT.
TAXES FOR 1996 \$1,444 14
PAID ON ACCOUNT \$1,119 45
BALANCE DUE \$324 69
COST \$28 00
INTEREST \$24 81
TOTAL DUE \$377 50

CHAMPAGNIE ARTHUR N
WHITE BARBARA D
WARD 17 PARCEL 03935-000
4 COUNTRYSIDE DR

4710 SO. FT.
TAXES FOR 1996 \$1,656 36
PAID ON ACCOUNT \$1,376 74
BALANCE DUE \$279 62
COST \$14 00
INTEREST \$12 33
TOTAL DUE \$305 95

WILLIAMS ETHEL
WARD 17 PARCEL 03979-006
34 CARYLL ST
8510 SO. FT.
TAXES FOR 1996 \$1,619 15
PAID ON ACCOUNT \$758 26
BALANCE DUE \$860 89
COST \$23 00
INTEREST \$49 70
TOTAL DUE \$933 59

WALSH RICHARD E ETAL
JEAN WALSH BE
WARD 17 PARCEL 04012-003
59 SANFORD ST
4810 SO. FT.
63
TAXES FOR 1996 \$1,448 06
PAID ON ACCOUNT \$981 18
BALANCE DUE \$466 88
COST \$28 00
INTEREST \$28 47
TOTAL DUE \$523 35

FRANCIS RICHARD ETAL
RUTH E FRANCIS JT
WARD 17 PARCEL 04017-000
178 MANCHESTER ST
6481 SO. FT.
TAXES FOR 1996 \$1,693 56
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,275 45
COST \$28 00
INTEREST \$123 47
TOTAL DUE \$1,426 92

NASH JEREMIAH D ETAL
NICHOLAS BYRNE TC
WARD 17 PARCEL 04061-000
2269 DORCHESTER AV
2003 SO. FT.
2269A
TAXES FOR 1996 \$4,897 85
PAID ON ACCOUNT \$3,632 74
BALANCE DUE \$1,265 11
COST \$14 00
INTEREST \$56 70
TOTAL DUE \$1,335 81

HESS NANCY OWENS
WARD 17 PARCEL 04071-000
1110 WASHINGTON ST
11646 SO. FT.
TAXES FOR 1996 \$6,750 52
PAID ON ACCOUNT \$1,906 54
BALANCE DUE \$4,843 98
COST \$14 00
INTEREST \$367 79
TOTAL DUE \$5,225 77

WALSH ROBERT
WALSH ROSANNE HEGARTY
WARD 17 PARCEL 04081-000
RUGDALE RD
3484 SO. FT.

TAXES FOR 1996 \$82 68
BALANCE DUE \$82 68
COST \$28 00
INTEREST \$7 96
TOTAL DUE \$118 64

LOUIS ANDRE
WARD 17 PARCEL 04230-000
16 ST GREGORY ST
4458 SO. FT.
18
TAXES FOR 1996 \$1,847 90
PAID ON ACCOUNT \$910 60
BALANCE DUE \$937 30
COST \$28 00
INTEREST \$57 49
TOTAL DUE \$1,022 79

SENEY MAX ETAL
MARIE R SENEY
WARD 17 PARCEL 04293-000
872 WASHINGTON ST
5525 SO. FT.
TAXES FOR 1996 \$1,606 75
PAID ON ACCOUNT \$1,016 41
BALANCE DUE \$590 34
COST \$28 00
INTEREST \$35 85

TOTAL DUE \$654 19

REID FRANKLYN ETAL
DERRICK D REID TC
WARD 17 PARCEL 04297-000
114 FULLER ST
3848 SO. FT.
TAXES FOR 1996 \$2,200 67
PAID ON ACCOUNT \$1,750 70
BALANCE DUE \$449 97
COST \$23 00
INTEREST \$19 69
TOTAL DUE \$492 66

CARTER-HULL DOROTHY P
WARD 17 PARCEL 04422-000
9 ALICIA RD
5000 SO. FT.
11
TAXES FOR 1996 \$2,000 86
PAID ON ACCOUNT \$1,203 00
BALANCE DUE \$797 86
COST \$28 00
INTEREST \$48 65
TOTAL DUE \$874 51

NOSIKE ANTHONY C
WARD 17 PARCEL 04452-000
113 FULLER ST
3412 SO. FT.
TAXES FOR 1996 \$1,858 92
PAID ON ACCOUNT \$1,382 69
BALANCE DUE \$476 23
COST \$14 00
INTEREST \$20 82
TOTAL DUE \$511 05

JACKSON CURTIS
WARD 17 PARCEL 04466-002
21 BAILEY ST
2144 SO. FT.
UN 1
TAXES FOR 1996 \$1,329 77
PAID ON ACCOUNT \$668 11
BALANCE DUE \$661 66
COST \$28 00
INTEREST \$102 34
TOTAL DUE \$792 00

SUGRUE JOHN J ETAL
VERONICA B SUGRUE BE
WARD 17 PARCEL 04470-000
1 ATHERSTONE ST
2875 SO. FT.
TAXES FOR 1996 \$1,565 41
PAID ON ACCOUNT \$1,272 98
BALANCE DUE \$292 43
COST \$14 00
INTEREST \$13 00
TOTAL DUE \$319 43

COSTELLO ROBERT J JR
WALLACE TIMOTHY
RICHARD JOHN
WARD 17 PARCELL 04486-000
105 FULLER ST
6975 SO. FT.
TAXES FOR 1996 \$1,841 01
PAID ON ACCOUNT \$1,391 94
BALANCE DUE \$449 07
COST \$5 00
INTEREST \$19 80
TOTAL DUE \$473 87

HAMMOND MATTHEW H ETAL
HERBERT S HAMMOND TC
WARD 17 PARCEL 04487-000
107 FULLER ST
3150 SO. FT.
TAXES FOR 1996 \$1,204 37
PAID ON ACCOUNT \$754 68
BALANCE DUE \$449 69
COST \$28 00
INTEREST \$27 70
TOTAL DUE \$505 39

NASH PETER J
WARD 17 PARCEL 04529-000
1939 DORCHESTER AV
2730 SO. FT.
TAXES FOR 1996 \$2,089 05
PAID ON ACCOUNT \$1,089 05
BALANCE DUE \$1,000 00
COST \$9 00
INTEREST \$59 77
TOTAL DUE \$1,068 77

ABRAHAM SHEIK
WARD 17 PARCEL 04571-000
44 BAILEY ST
3150 SO. FT.
TAXES FOR 1996 \$1,529 58

PAID ON ACCOUNT \$746 36
BALANCE DUE \$783 22
COST \$28 00
INTEREST \$47 76
TOTAL DUE \$858 98

WATTS CHARLES H III
HAYNES HELEN J
WARD 17 PARCEL 04582-000
18 BAILEY ST
2647 SO. FT.
TAXES FOR 1996 \$1,539 23
PAID ON ACCOUNT \$1,144 88
BALANCE DUE \$394 35
COST \$14 00
INTEREST \$17 24
TOTAL DUE \$425 59

MACHOVER TOD
WARD 17 PARCEL 04607-000
68 BAILEY ST
5120 SO. FT.
TAXES FOR 1996 \$1,467 57
PAID ON ACCOUNT \$1,157 89
BALANCE DUE \$309 68
COST \$14 00
INTEREST \$15 00
TOTAL DUE \$338 68

GULF TRAVEL AGY-RENT-A-CAR
WARD 17 PARCEL 04612-000
790A WASHINGTON ST
3566 SO. FT.
798
TAXES FOR 1996 \$5,153 39
PAID ON ACCOUNT \$1,695 74
BALANCE DUE \$3,457 65
COST \$28 00
INTEREST \$225 46
TOTAL DUE \$3,711 11

BELVIS FEDERICO H
WARD 17 PARCEL 04627-000
25 ASHMOOT ST
5175 SO. FT.
TAXES FOR 1996 \$1,930 58
PAID ON ACCOUNT \$766 20
BALANCE DUE \$1,164 38
COST \$28 00
INTEREST \$89 41
TOTAL DUE \$1,281 79

RANDALL BARBARA S
WARD 17 PARCEL 04667-000
22 MELLE ST
5500 SO. FT.
TAXES FOR 1996 \$1,785 89
PAID ON ACCOUNT \$1,038 27
BALANCE DUE \$747 62
COST \$23 00
INTEREST \$48 20
TOTAL DUE \$818 82

NGUYEN TRUYEN
WARD 17 PARCEL 04670-000
10 MELLE ST
5830 SO. FT.
12
TAXES FOR 1996 \$3,513 90
PAID ON ACCOUNT \$2,600 68
BALANCE DUE \$913 22
COST \$14 00
INTEREST \$39 93
TOTAL DUE \$967 15

FORTE ROSE
FERRIGNO MARIA TS
EMERALD TRUST
WARD 17 PARCEL 04694-000
51 ROSLIN ST
6300 SO. FT.
TAXES FOR 1996 \$1,792 78
PAID ON ACCOUNT \$1,679 57
BALANCE DUE \$113 21
COST \$14 00
INTEREST \$5 17
TOTAL DUE \$132 38

INNISS ROY L
INNISS JUDIAN
WARD 17 PARCEL 04722-000
17 ROSLIN ST
5713 SO. FT.
TAXES FOR 1996 \$1,992 59
PAID ON ACCOUNT \$1,599 26
BALANCE DUE \$393 33
COST \$14 00
INTEREST \$17 20
TOTAL DUE \$424 53

BLASS KENNETH L ETAL
MARY J BLASS BE

WARD 17 PARCEL 04777-000
36 WALTON ST
6390 SO. FT.
TAXES FOR 1996 \$1,152 01
PAID ON ACCOUNT \$608 81
BALANCE DUE \$543 20
COST \$18 00
INTEREST \$80 27
TOTAL DUE \$641 47

HARRISON RICHARD D
WARD 17 PARCEL 04780-020
WALTON ST
8705 SO. FT.
TAXES FOR 1996 \$596 67
PAID ON ACCOUNT \$300 07
BALANCE DUE \$296 60
COST \$28 00
INTEREST \$18 08
TOTAL DUE \$342 68

MITCHELL DONALD A TRSTS
ANTHONY BURGESS TRSTS
OF MITCHELL-BURGESS RLTY TR
WARD 17 PARCEL 04829-000
648 WASHINGTON ST

5578 SO. FT.
646
TAXES FOR 1996 \$4,046 05
PAID ON ACCOUNT \$3,102 34
BALANCE DUE \$943 71
COST \$28 00
INTEREST \$329 27
TOTAL DUE \$1,300 98

SANTOS CARMEN L DELOS
WARD 17 PARCEL 04836-000
19 LITHGOW ST
3750 SO. FT.
TAXES FOR 1996 \$1,686 67
PAID ON ACCOUNT \$1,465 80
BALANCE DUE \$220 87
COST \$14 00
INTEREST \$9 66
TOTAL DUE \$244 53

VARGAS-RAUP JUDITH E
WARD 17 PARCEL 04869-000
31 BRENT ST
5035 SO. FT.
TAXES FOR 1996 \$2,447 33
PAID ON ACCOUNT \$1,935 01
BALANCE DUE \$512 32
COST \$14 00
TOTAL DUE \$526 32

LOCKE CHERYL E ETAL
RONALD P LOCKE BE
WARD 17 PARCEL 04878-000
439 TALBOT AV
3137 SO. FT.
TAXES FOR 1996 \$97 84
BALANCE DUE \$97 84
COST \$28 00
INTEREST \$9 41
TOTAL DUE \$135 25

SPEEDY MORTGAGE LOANS INC
WARD 17 PARCEL 04925-000
111 OCEAN ST
8630 SO. FT.
TAXES FOR 1996 \$2,474 89
PAID ON ACCOUNT \$1,847 29
BALANCE DUE \$627 60
COST \$14 00
INTEREST \$27 44
TOTAL DUE \$669 04

WARD EIGHTEEN

GUARINO RALPH J TRST
OF 71 SUMMER ST REALTY TR
WARD 18 PARCEL 00003-001
1672 BLUE HILL AV
4072 SO. FT.
TAXES FOR 1996 \$5,387 64
PAID ON ACCOUNT \$2,730 24
BALANCE DUE \$2,657 40
COST \$28 00
INTEREST \$162 04
TOTAL DUE \$2,847 44

BISPHAM FRANK L ETAL
ANNIE M BISPHAM JT
WARD 18 PARCEL 00009-000
438 RIVER ST
5423 SO. FT.
TAXES FOR 1996 \$10,349 37
PAID ON ACCOUNT \$7,133 42
BALANCE DUE \$3,215 95

INTEREST \$154 35
TOTAL DUE \$3,370 30

LYLE WILLIAM M
LYLE BERYL R
WARD 18 PARCEL 00017-006
23 SOUTHER RD
7063 SO. FT.
TAXES FOR 1996 \$1,843 76
PAID ON ACCOUNT \$1,810 44
BALANCE DUE \$33 32
COST \$23 00
TOTAL DUE \$56 32

TURNER KEITH A
TURNER REALTY TRUST
WARD 18 PARCEL 00032-001
14 DESMOND RD
6030 SO. FT.
TAXES FOR 1996 \$1,428 99
PAID ON ACCOUNT \$1,068 28
BALANCE DUE \$360 71
COST \$14 00
INTEREST \$15 77
TOTAL DUE \$390 48

DENTON MORNELL J
WARD 18 PARCEL 00054-012
3 LEAHAVEN RD
6020 SO. FT.
TAXES FOR 1996 \$1,620 53
PAID ON ACCOUNT \$1,034 63
BALANCE DUE \$585 90
INTEREST \$35 39
TOTAL DUE \$621 29

MCPHERSON BETRAM ETAL
VETERINE MCPHERSON BE
WARD 18 PARCEL 00083-000
14 GROVELAND ST
4519 SO. FT.
TAXES FOR 1996 \$1,977 43
PAID ON ACCOUNT \$1,965 79
BALANCE DUE \$11 64
COST \$14 00
INTEREST \$ 51
TOTAL DUE \$26 15

JOSEPH BOTTI COMPANY INC
MASS CORP
WARD 18 PARCEL 00086-000
GLENMORE ST
5321 SO. FT.
TAXES FOR 1996 \$544 31
BALANCE DUE \$544 31
COST \$28 00
INTEREST \$52 40
TOTAL DUE \$624 71

JOSEPH BOTTI CO INC
MASS CORP
WARD 18 PARCEL 00093-000
2 MENTON ST
5150 SO. FT.
TAXES FOR 1996 \$786 84
BALANCE DUE \$786 84
COST \$28 00
INTEREST \$75 75
TOTAL DUE \$890 59

JOSEPH BOTTI CO INC
WARD 18 PARCEL 00096-000
GROVELAND ST
3903 SO. FT.
TAXES FOR 1996 \$115 75
BALANCE DUE \$115 75
COST \$28 00
INTEREST \$11 14
TOTAL DUE \$154 89

JOSEPH BOTTI CO INC
WARD 18 PARCEL 00097-000
GROVELAND ST
3780 SO. FT.
TAXES FOR 1996 \$111 62
BALANCE DUE \$111 62
COST \$28 00
INTEREST \$10 75
TOTAL DUE \$150 37

GMAC MORTGAGE CORP OF IOWA
WARD 18 PARCEL 00114-010
43 NEWCROFT CI
5304 SO. FT.
TAXES FOR 1996 \$1,533 71
PAID ON ACCOUNT \$1,504 88
BALANCE DUE \$28 83
INTEREST \$1 26
TOTAL DUE \$30 09

IRBY WILLIAM C

WARD 18 PARCEL 00114-015
7 RIDGEVIEW AV
5392 SQ. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,579 19
\$418 11
\$1,161 08
\$28 00
\$111 30
\$1,300 38

STEWART HATTIE
WARD 18 PARCEL 00117-001
46 GLADESIDE AV
11241 SQ. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST

\$1,513 04
\$1,239 52
\$273 52
\$14 00

INTEREST \$12 28
TOTAL DUE \$299 80

DESTIN MARIE L
WARD 18 PARCEL 00138-000
244 W SELDEN ST
5771 SQ. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,529 58
\$1,061 81
\$467 77
\$28 00
\$28 52
\$524 29

BASKERVILLE LEATHA
WARD 18 PARCEL 00164-000
152 W SELDEN ST
7053 SQ. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,423 47
\$1,172 56
\$250 91
\$5 00
\$10 97
\$266 88

HARRISON LISA L
WARD 18 PARCEL 00199-000
116 LORNA RD
11295 SQ. FT.
118
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,776 24
\$437 63
\$1,338 61
\$28 00
\$104 61
\$1,471 22

THORNTON LAWRENCE Q ETAL
SHIRLEY THORNTON BE
WARD 18 PARCEL 00249-000
38 TIVERTON RD
2660 SQ. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,517 18
\$375 61
\$1,141 57
\$28 00
\$89 48
\$1,259 05

HARDAWAY DANNY R ETAL
CATHERINE HARDAWAY BE
WARD 18 PARCEL 00259-000
1061 MORTON ST
9374 SQ. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,537 85
\$418 11
\$1,119 74
\$28 00
\$107 60
\$1,255 34

ROSSELLO LAWRENCE A ETAL

AGNES-TAMARA CORNIER JT
WARD 18 PARCEL 00341-000
56 FREMONT ST
8816 SQ. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,688 05
\$1,418 48
\$269 57
\$14 00
\$17 43
\$301 00

LAKEVIEW SAVINGS & LOAN
ASSOCIATION
WARD 18 PARCEL 00344-000
15 FAUNCE RD
6765 SQ. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST

\$2,211 69
\$1,144 12
\$1,067 57
\$14 00

INTEREST \$63 77
TOTAL DUE \$1,145 34

JORDAN CURTIS A ETAL
ELLEN B JORDAN BE
WARD 18 PARCEL 00346-000
7 HOPKINS PL
2114 SQ. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,541 98
\$418 11
\$1,123 87
\$28 00
\$122 17
\$1,274 04

KNIGHT CLEOPATRA
WARD 18 PARCEL 00381-000
75 GLADESIDE AV
6653 SQ. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
INTEREST
TOTAL DUE

\$1,657 73
\$1,266 58
\$391 15
\$19 57
\$410 72

ALLISON CYRIL A ETAL
PAULEAN A ALLISON BE
WARD 18 PARCEL 00381-015
2 ARBORCREST TE
7910 SQ. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,547 49
\$1,258 27
\$289 22
\$23 00
\$12 64
\$324 86

JEAN FRITZ A ETAL
MYRTHO D JEAN JT
WARD 18 PARCEL 00382-011
10 BRIARCLIFF TE
14070 SQ. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE

\$1,598 48
\$1,294 37
\$304 11

COST \$14 00
INTEREST \$13 53
TOTAL DUE \$331 64

HANS HENRY JR
HANS ELEANORE
WARD 18 PARCEL 00443-000
15 LORNA RD
4394 SQ. FT.
17
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,868 57
\$388 74
\$1,479 83
\$14 00
\$121 36
\$1,615 19

HEARNS CLEAMON T ETAL
RUTH B HEARNS JT
WARD 18 PARCEL 00450-000
33 LORNA RD
8039 SQ. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,666 00
\$1,358 27
\$307 73
\$14 00
\$13 45
\$335 18

GONSALVES ANTHONY
GONSALVES THERESA
GONSALVES RONALD
WARD 18 PARCEL 00519-000
21 COOKSON TE
3468 SQ. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,353 20
\$658 35
\$694 85
\$28 00
\$42 37
\$765 22

JAFFIER CHRISTOPHER
JAFFIER BARNARD
WARD 18 PARCEL 00531-004
25 CROSSMAN ST
5000 SQ. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,376 62
\$669 87
\$706 75
\$28 00
\$43 74
\$778 49

ALFORD ALAN SHF
SALE 11-8-74

ROBERT J BROWN
WARD 18 PARCEL 00560-006
8 HALBORN ST
2628 SQ. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,216 77
\$909 84
\$306 93
\$14 00
\$13 66

FREEMAN HERBERT ETAL
PAMELA FREEMAN BE
WARD 18 PARCEL 00560-018
229 W SELDEN ST
4961 SQ. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,295 32
\$418 11
\$877 21
\$28 00
\$84 40
\$989 61

LOUIS JULIENNE
WARD 18 PARCEL 00578-000
18 CROSSMAN ST
4122 SQ. FT.
TAXES FOR 1996
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,670 14
\$1,670 14
\$28 00
\$159 62
\$1,857 76

JONES ROBERT ETAL
MARY JONES BE
WARD 18 PARCEL 00695-000
100 DELHI ST
5000 SQ. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,317 37
\$1,028 58
\$288 79
\$9 00
\$14 80
\$312 59

UNIONDALE HOLDINGS INC
NEW YORK CORP
WARD 18 PARCEL 00711-000
DELHI ST
4175 SQ. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$100 59
\$25 30
\$75 29
\$28 00
\$5 92
\$109 21

BRYAN STEPHEN M
DELHI REALTY NOMINEE TR 165
WARD 18 PARCEL 00714-000
157 DELHI ST
14204 SQ. FT.
163
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$6,318 13
\$6,290 13
\$28 00
\$14 00
\$1 22
\$43 22

SECURITY PACIFIC FINANCIAL

SERVICES INC
WARD 18 PARCEL 00726-000
201 DELHI ST
3800 SQ. FT.
TAXES FOR 1996
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$704 16
\$704 16
\$28 00
\$53 18
\$785 34

DAPHNIS JEAN J
DAPHNIS MICHAEL E
WARD 18 PARCEL 00772-000
97 W SELDEN ST
5223 SQ. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$445 09
\$322 65
\$122 44
\$28 00
\$5 76
\$156 20

LITTLE HAYDEE
WARD 18 PARCEL 00788-000
18 BABSON ST
4239 SQ. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE

\$1,382 13
\$649 32
\$732 81

COST \$28 00
 INTEREST \$58 01
 TOTAL DUE \$818 82

TALBOT LARKLAND C
 WARD 18 PARCEL 00792-000
 604 NORFOLK ST
 8323 SQ. FT.
 TAXES FOR 1996 \$1,993 97
 PAID ON ACCOUNT \$418 11
 BALANCE DUE \$1,575 86
 COST \$28 00
 INTEREST \$150 94
 TOTAL DUE \$1,754 80

TARGETE E GUY ETAL
 DELONE TARGETE BE
 WARD 18 PARCEL 00828-000
 506 NORFOLK ST
 8411 SO. FT.
 TAXES FOR 1996 \$1,799 67
 PAID ON ACCOUNT \$881 95
 BALANCE DUE \$917 72
 COST \$28 00
 INTEREST \$67 58
 TOTAL DUE \$1,013 30

ADAMS DAVID ETAL
 MAGGIE ADAMS BE
 WARD 18 PARCEL 00849-000
 62 ASTORIA ST
 4473 SQ. FT.
 TAXES FOR 1996 \$1,449 66
 BALANCE DUE \$1,449 66
 COST \$28 00
 INTEREST \$138 54
 TOTAL DUE \$1,616 20

FEDERAL HOME LOAN
 MORTGAGE CORP
 WARD 18 PARCEL 00907-000
 27 FESSENDEN ST
 5458 SO. FT.
 TAXES FOR 1996 \$1,554 38
 PAID ON ACCOUNT \$1,542 20
 BALANCE DUE \$12 18
 COST \$9 00
 INTEREST \$53
 TOTAL DUE \$21 71

HALL WILL & MARY L BE
 WARD 18 PARCEL 00909-000
 33 FESSENDEN ST
 9211 SO. FT.
 TAXES FOR 1996 \$1,903 02
 PAID ON ACCOUNT \$418 11
 BALANCE DUE \$1,484 91
 COST \$28 00
 INTEREST \$142 18
 TOTAL DUE \$1,655 09

GRANT CEBERT
 WARD 18 PARCEL 00918-000
 4 BABSON ST
 21309 SO. FT.
 TAXES FOR 1996 \$12,074 27
 PAID ON ACCOUNT \$3,018 20
 BALANCE DUE \$9,056 07
 COST \$28 00
 INTEREST \$885 56
 TOTAL DUE \$9,969 63

RNH REALTY INC
 MASS CORP
 WARD 18 PARCEL 01009-000
 405 RIVER ST
 22731 SO. FT.
 TAXES FOR 1996 \$53,556 93
 PAID ON ACCOUNT \$31,103 94
 BALANCE DUE \$22,452 99
 INTEREST \$1,295 22
 TOTAL DUE \$23,748 21

WHITWORTH E LEO JR
 LEAPER NOMINEE RLTY TRUST
 WARD 18 PARCEL 01043-000
 1519 BLUE HILL AV
 2865 SO. FT.
 TAXES FOR 1996 \$4,558 08
 PAID ON ACCOUNT \$1,102 55
 BALANCE DUE \$3,455 53
 COST \$28 00
 INTEREST \$269 05
 TOTAL DUE \$3,752 58

WHITWORTH VIOLET T
 WARD 18 PARCEL 01044-000
 1 CHESTER PK
 3100 SO. FT.
 TAXES FOR 1996 \$1,252 60

BALANCE DUE \$1,252 60
 COST \$28 00
 INTEREST \$105 59
 TOTAL DUE \$1,386 19

DIXON OTIS M
 DIXON ENANU Z
 BROOKE REALTY TRUST
 WARD 18 PARCEL 01104-000
 876 CUMMINS HW
 17277 SQ. FT.
 886
 TAXES FOR 1996 \$19,030 18
 PAID ON ACCOUNT \$9,192 65
 BALANCE DUE \$9,837 53
 COST \$28 00
 INTEREST \$599 86
 TOTAL DUE \$10,465 39

EARL FOSTER R
 WARD 18 PARCEL 01116-000
 22 REXFORD ST
 8288 SQ. FT.
 24
 TAXES FOR 1996 \$2,831 79
 PAID ON ACCOUNT \$1,517 57
 BALANCE DUE \$1,314 22
 COST \$28 00
 INTEREST \$77 63
 TOTAL DUE \$1,419 85

ROBINSON BYRON C
 MAR REALTY TRUST
 WARD 18 PARCEL 01124-000
 1575 BLUE HILL AV
 7872 SQ. FT.
 1579
 TAXES FOR 1996 \$18,335 00
 PAID ON ACCOUNT \$13,657 47
 BALANCE DUE \$4,677 53
 COST \$14 00
 INTEREST \$206 29
 TOTAL DUE \$4,897 82

BRENOHAIRE CESAR
 WARD 18 PARCEL 01155-000
 566 RIVER ST
 3574 SQ. FT.
 568
 TAXES FOR 1996 \$1,532 34
 BALANCE DUE \$1,532 34
 COST \$28 00
 INTEREST \$144 40
 TOTAL DUE \$1,704 74

WHITWORTH E LEO JR
 WHITWORTH JENNIFER
 BILVIC REALTY TRUST
 WARD 18 PARCEL 01163-000
 532 RIVER ST
 6914 SO. FT.
 542
 TAXES FOR 1996 \$14,438 01
 PAID ON ACCOUNT \$13,867 50
 BALANCE DUE \$570 51
 COST \$9 00
 INTEREST \$24 94
 TOTAL DUE \$604 45

SIMPSON CECIL P ETAL
 MAEFOCHIL SIMPSON BE
 WARD 18 PARCEL 01173-000
 588 RIVER ST
 4002 SO. FT.
 590
 TAXES FOR 1996 \$1,653 60
 PAID ON ACCOUNT \$1,588 07
 BALANCE DUE \$65 53
 COST \$14 00
 INTEREST \$2 86
 TOTAL DUE \$82 39

MYLES OLA MAE
 WARD 18 PARCEL 01232-000
 35 BURMAH ST
 4000 SO. FT.
 TAXES FOR 1996 \$1,329 77
 PAID ON ACCOUNT \$955 58
 BALANCE DUE \$374 19
 COST \$28 00
 INTEREST \$23 05
 TOTAL DUE \$425 24

SULLIVAN CAROLYN M
 WARD 18 PARCEL 01310-000
 706 RIVER ST
 6000 SO. FT.
 TAXES FOR 1996 \$1,067 95
 PAID ON ACCOUNT \$267 16
 BALANCE DUE \$800 79
 COST \$28 00

INTEREST \$62 87
 TOTAL DUE \$891 66

WIGFALL AARON N
 WIGFALL MAXINE C
 WARD 18 PARCEL 01407-000
 11 FRIENDSHIP RD
 5000 SO. FT.
 TAXES FOR 1996 \$1,382 13
 PAID ON ACCOUNT \$1,042 07
 BALANCE DUE \$340 06
 COST \$14 00
 INTEREST \$15 26
 TOTAL DUE \$369 32

GREAT WESTERN MGT CORP
 WARD 18 PARCEL 01410-000
 25 FRIENDSHIP RD
 5000 SQ. FT.
 TAXES FOR 1996 \$1,329 77
 BALANCE DUE \$1,329 77
 COST \$28 00
 INTEREST \$130 26
 TOTAL DUE \$1,488 03

GREAT WESTERN MGT CORP
 WARD 18 PARCEL 01411-000
 BELNEL RD
 3533 SQ. FT.
 TAXES FOR 1996 \$88 19
 BALANCE DUE \$88 19
 COST \$28 00
 INTEREST \$8 49
 TOTAL DUE \$124 68

BECKFORD MARGARET
 WARD 18 PARCEL 01472-000
 59 BELNEL RD
 5000 SO. FT.
 61
 TAXES FOR 1996 \$1,623 28
 PAID ON ACCOUNT \$1,029 05
 BALANCE DUE \$594 23
 COST \$28 00
 INTEREST \$36 23
 TOTAL DUE \$658 46

MICH HELEN M
 WARD 18 PARCEL 01547-000
 JOHNRAY RD
 5329 SQ. FT.
 TAXES FOR 1996 \$132 29
 PAID ON ACCOUNT \$66 53
 BALANCE DUE \$65 76
 COST \$28 00
 INTEREST \$4 02
 TOTAL DUE \$97 78

SIMMONS GERALDYNE
 WARD 18 PARCEL 01576-000
 135 HOLLINGSWORTH ST
 4000 SO. FT.
 TAXES FOR 1996 \$1,259 49
 PAID ON ACCOUNT \$1,054 88
 BALANCE DUE \$204 61
 COST \$23 00
 INTEREST \$8 95
 TOTAL DUE \$236 56

CORPORATE LIFE INSURANCE CO
 WARD 18 PARCEL 01639-000
 ROCKDALE ST
 3424 SO. FT.
 TAXES FOR 1996 \$70 28
 BALANCE DUE \$70 28
 COST \$28 00
 INTEREST \$6 77
 TOTAL DUE \$105 05

MASON YVONNE WHITE
 MASON PARRY M
 WARD 18 PARCEL 01654-000
 40 ROCKDALE ST
 3690 SO. FT.
 TAXES FOR 1996 \$1,630 17
 PAID ON ACCOUNT \$1,215 64
 BALANCE DUE \$414 53
 COST \$14 00
 INTEREST \$18 12
 TOTAL DUE \$446 65

CORPORATE LIFE INSURANCE CO
 WARD 18 PARCEL 01670-000
 629 RIVER ST
 3424 SO. FT.
 TAXES FOR 1996 \$1,954 00
 BALANCE DUE \$1,954 00
 COST \$28 00
 INTEREST \$186 47
 TOTAL DUE \$2,168 47

SANON GABRIEL ETAL

JEAN C NAZAIRE TC
WARD 18 PARCEL 01710-000
571 RIVER ST
3793 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,313 23
\$980 25
\$332 98
\$14 00
\$14 56
\$361 54

BROWN JOHN H ETAL
BARBARA J BROWN BE
WARD 18 PARCEL 01716-000
33 VIOLANTE ST
8575 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,320 12
\$985 43
\$334 69
\$5 00
\$14 63
\$354 32

JONES CLINTON
WARD 18 PARCEL 01771-000
81 ROCKDALE ST
4000 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,395 91
\$1,242 97
\$152 94
\$14 00
\$6 69
\$173 63

CUTLER BENJAMIN ETAL
BESSIE CUTLER BE
WARD 18 PARCEL 01792-000
ROSEWOOD ST
1500 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$30 32
\$15 25
\$15 07
\$14 00
\$ 92
\$29 99

COPELAND DURANT W ETAL
SUSAN COPELAND BE
WARD 18 PARCEL 01802-020
88 HOLLINGSWORTH ST
4300 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,708 72
\$1,382 40
\$326 32
\$14 00
\$14 27
\$354 59

MARKIR LEONARD
WARD 18 PARCEL 01802-033
46 HOLLINGSWORTH ST
5756 SO. FT.
48
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,745 93
\$1,731 53
\$14 40
\$ 63
\$15 03

WOODS IVORY
WARD 18 PARCEL 01835-000
119 HOLLINGSWORTH ST
4329 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,245 71
\$1,038 29
\$207 42
\$19 00
\$9 07
\$235 49

WILSON LINDA J ETAL
HARRY G WILSON 3RD BE
WARD 18 PARCEL 01884-000
99 WOODHAVEN ST
5754 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,725 26
\$1,057 61
\$667 65
\$28 00
\$41 22
\$736 87

FEDERAL NATIONAL MGT ASSN
WARD 18 PARCEL 01891-010
770 CUMMINS HW
709 SO. FT.
UN 5
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST

\$898 46
\$574 52
\$323 94
\$14 00

INTEREST \$14 16
TOTAL DUE \$352 10

GORDON DENNIS
GORDON YVONNE
LUE LANA
WARD 18 PARCEL 01891-032
770 CUMMINS HW
664 SO. FT.
UN 16
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$764 79
\$574 71
\$190 08
\$14 00
\$8 31
\$212 39

YOUK-SEE KELVIN R
YOUK-SEE MARIE
WARD 18 PARCEL 01912-000
30 BROCKTON ST
5870 SO. FT.
TAXES FOR 1996
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,167 17
\$1,167 17
\$28 00
\$111 54
\$1,306 71

WILEY CHARLES ETAL
MAXINE WILEY BE
WARD 18 PARCEL 01927-000
753 CUMMINS HW
6147 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,423 47
\$1,037 17
\$386 30
\$9 00
\$17 76
\$413 06

BARBERIO SALVATORE F ETAL
MILDRED A BARBERIO BE
WARD 18 PARCEL 01952-000
RICHMERE RD
3200 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$79 92
\$40 64
\$39 28
\$28 00
\$2 88
\$70 16

BARBERIO SALVATORE F ETAL
MILDRED A BARBERIO BE
WARD 18 PARCEL 01953-000
RICHMERE RD
3200 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$79 92
\$40 64
\$39 28
\$28 00
\$2 88
\$70 16

BARBERIO SALVATORE ETAL
MILDRED A BARBERIO BE
WARD 18 PARCEL 01955-000
RICHMERE RD
3200 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$79 92
\$40 64
\$39 28
\$28 00
\$2 88
\$70 16

PANKEVICH MICHAEL
WARD 18 PARCEL 01959-000
RICHMERE RD
3200 SO. FT.
TAXES FOR 1996
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$79 92
\$79 92
\$28 00
\$7 69
\$115 61

LEASTON JAMES E ETAL
KATHERINE LEASTON BE
WARD 18 PARCEL 01973-000
RICHMERE RD
3356 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$84 06
\$63 17
\$20 89
\$14 00
\$ 94
\$35 83

COURY PHILIP F TRSTS
JOSEPH S AYOUB
ERNEST C COURY TRSTS

WARD 18 PARCEL 02062-000
687 CUMMINS HW
4280 SO. FT.
TAXES FOR 1996
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,145 12
\$1,145 12
\$28 00
\$109 47
\$1,282 59

COURY PHILIP F TRSTS
JOSEPH S AYOUB
ERNEST C COURY TRSTS
WARD 18 PARCEL 02063-000
CUMMINS HW
2835 SO. FT.
TAXES FOR 1996
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$70 28
\$70 28
\$28 00
\$6 77
\$105 05

COURY PHILIP F
WARD 18 PARCEL 02064-000
CUMMINS HW
4898 SO. FT.
TAXES FOR 1996
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$122 64
\$122 64
\$28 00
\$11 80
\$162 44

CROSBY STANLEY ETAL
PATRICIA CROSBY BE
WARD 18 PARCEL 02089-000
16 RUGBY RD
5175 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,390 40
\$418 11
\$972 29
\$28 00
\$93 27
\$1,093 56

WELCH RICHARD D ETAL
L ANN A WELCH BE
WARD 18 PARCEL 02104-000
GREENFIELD RD
3700 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$118 51
\$29 80
\$88 71
\$28 00
\$6 97
\$123 68

LOUIS-CHARLES DUMAS
LOUIS AMANCIA
WARD 18 PARCEL 02133-000
1465 BLUE HILL AV
4202 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,663 25
\$1,648 67
\$14 58
\$14 00
\$ 64
\$29 22

LECLAIR EDWARD
HOLIDAY REALTY TRUST
WARD 18 PARCEL 02203-000
31 ORLANDO ST
6000 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,990 26
\$893 34
\$2,096 92
\$28 00
\$180 27
\$2,305 19

LECLAIR EDWARD
HOLIDAY REALTY TRUST
WARD 18 PARCEL 02205-000
35 ORLANDO ST
6000 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,990 26
\$924 19
\$2,066 07
\$28 00
\$175 68
\$2,269 75

WALLACE PETER J ETAL
HAZEL B WALLACE BE
WARD 18 PARCEL 02240-000
66 FAVRE ST
7753 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,526 82
\$1,201 64
\$325 18
\$28 00
\$15 88
\$369 06

HARRIS HESSIE LEE ETAL ORA J HARRIS BE WARD 18 PARCEL 02245-000 46 FAVRE ST 6015 SO. FT.		COST	\$14 00	141 ALMONT ST 8085 SO. FT.	
TAXES FOR 1996	\$1,621 91	INTEREST	\$14 72	TAXES FOR 1996	\$1,209 88
PAID ON ACCOUNT	\$1,317 51	TOTAL DUE	\$356 91	PAID ON ACCOUNT	\$615 48
BALANCE DUE	\$304 40	LEDBETTER JOHN H ETAL ALFREDA L LEDBETTER BE WARD 18 PARCEL 02791-000 208 ITASCA ST 12000 SO. FT.		BALANCE DUE	\$594 40
COST	\$14 00	TAXES FOR 1996	\$1,726 63	COST	\$28 00
INTEREST	\$13 65	PAID ON ACCOUNT	\$1,480 96	INTEREST	\$46 61
TOTAL DUE	\$332 05	BALANCE DUE	\$245 67	TOTAL DUE	\$669 01
DEVOE AUDREY ELLEN FLINT ARTHUR LESLIE WARD 18 PARCEL 02297-000 COLORADO ST 3931 SO. FT.		COST	\$14 00	BERNARD CARLYLE D OMARDE DENISE A WARD 18 PARCEL 03142-002 58 MATTAPAN ST 1343 SO. FT.	
TAXES FOR 1996	\$97 84	INTEREST	\$10 83	UN 58	
PAID ON ACCOUNT	\$24 61	TOTAL DUE	\$270 50	TAXES FOR 1996	\$1,278 78
BALANCE DUE	\$73 23	TAYLOR BETTY S WARD 18 PARCEL 02816-000 171 ITASCA ST 4716 SO. FT.		BALANCE DUE	\$1,278 78
COST	\$28 00	TAXES FOR 1996	\$1,391 78	COST	\$28 00
INTEREST	\$5 75	PAID ON ACCOUNT	\$1,380 11	INTEREST	\$123 12
TOTAL DUE	\$106 98	BALANCE DUE	\$11 67	TOTAL DUE	\$1,429 90
BAAOEE SUSANNE SABREE WARD 18 PARCEL 02320-000 KENNEBEC ST 6922 SO. FT.		COST	\$14 00	WALTOWER MAGGIE M WARD 18 PARCEL 03150-000 24 MATTAPAN ST 4000 SO. FT.	
TAXES FOR 1996	\$454 74	INTEREST	\$ 51	TAXES FOR 1996	\$1,904 40
PAID ON ACCOUNT	\$341 72	TOTAL DUE	\$26 18	PAID ON ACCOUNT	\$731 74
BALANCE DUE	\$113 02	COYNE JOSEPH F ITASCO REALTY TRUST WARD 18 PARCEL 02823-000 ITASCA ST 4000 SO. FT.		BALANCE DUE	\$1,172 66
COST	\$23 00	TAXES FOR 1996	\$99 22	COST	\$28 00
INTEREST	\$4 94	PAID ON ACCOUNT	\$24 95	INTEREST	\$112 66
TOTAL DUE	\$140 96	BALANCE DUE	\$74 27	TOTAL DUE	\$1,313 32
KRAUSE JOHN LT DIANA U KRAUSE RISTON REM WARD 18 PARCEL 02325-000 CURRIER ST 5762 SO. FT.		COST	\$28 00	HOLLOWAY WILLIE J WARD 18 PARCEL 03153-010 14 MATTAPAN ST 13488 SO. FT.	
TAXES FOR 1996	\$443 72	INTEREST	\$5 85	16	
PAID ON ACCOUNT	\$333 44	TOTAL DUE	\$108 12	TAXES FOR 1996	\$3,403 66
BALANCE DUE	\$110 28	SKEETE CLYDE H ETAL ANGELIA KIRTON TC WARD 18 PARCEL 02894-000 80 ALABAMA ST 6000 SO. FT.		PAID ON ACCOUNT	\$648 67
COST	\$14 00	TAXES FOR 1996	\$1,376 62	BALANCE DUE	\$2,754 99
INTEREST	\$4 82	PAID ON ACCOUNT	\$1,360 17	COST	\$14 00
TOTAL DUE	\$129 10	BALANCE DUE	\$16 45	INTEREST	\$226 53
WOUMN EDWARD ETAL MARGARET WOUMN BE WARD 18 PARCEL 02327-000 75 ALABAMA ST 4000 SO. FT.		COST	\$14 00	TOTAL DUE	\$2,995 52
TAXES FOR 1996	\$1,284 30	INTEREST	\$ 72	CHARLES FITZROY J ETAL MONICA G CHARLES BE WARD 18 PARCEL 03175-000 689 WALK HILL ST 4000 SO. FT.	
PAID ON ACCOUNT	\$618 11	TOTAL DUE	\$31 17	TAXES FOR 1996	\$1,637 06
BALANCE DUE	\$666 19	WHITE LAWRENCE EUGENE JR WARD 18 PARCEL 02957-000 ITASCA ST 4000 SO. FT.		PAID ON ACCOUNT	\$1,221 86
COST	\$28 00	TAXES FOR 1996	\$125 40	BALANCE DUE	\$415 20
INTEREST	\$64 40	PAID ON ACCOUNT	\$125 40	COST	\$14 00
TOTAL DUE	\$758 59	BALANCE DUE	\$28 00	INTEREST	\$18 61
ROY HYCIENTH B CLARKE WARD 18 PARCEL 02333-000 103 ALABAMA ST 3758 SO. FT.		COST	\$12 07	TOTAL DUE	\$447 81
TAXES FOR 1996	\$1,318 75	TOTAL DUE	\$165 47	SPRIGGS-DURRETT PAULETTE WARD 18 PARCEL 03205-000 84 MATTAPAN ST 4022 SO. FT.	
PAID ON ACCOUNT	\$1,102 53	MARTIN WILLIAM C SEVENTY TENNIS RD RLTY TR WARD 18 PARCEL 03053-000 70 TENNIS RD 13556 SO. FT.		TAXES FOR 1996	\$1,110 67
BALANCE DUE	\$216 22	TAXES FOR 1996	\$5,663 58	PAID ON ACCOUNT	\$937 15
COST	\$14 00	PAID ON ACCOUNT	\$4,203 93	BALANCE DUE	\$173 52
INTEREST	\$9 45	BALANCE DUE	\$1,459 65	COST	\$14 00
TOTAL DUE	\$239 67	COST	\$14 00	INTEREST	\$7 73
PIERRE EDRISS ETAL MAGALIE PIERRE BE WARD 18 PARCEL 02474-000 178 HEBRON ST 4000 SO. FT.		INTEREST	\$63 81	TOTAL DUE	\$195 25
TAXES FOR 1996	\$1,230 55	TOTAL DUE	\$1,537 46	LEARY JAMES A ETAL DARLENE L LEARY BE WARD 18 PARCEL 03222-000 8 COLORADO ST 4000 SO. FT.	
PAID ON ACCOUNT	\$817 84	SIMON KELVIN HIAWATHA STREET REALTY TRUST WARD 18 PARCEL 03056-000 4 HIAWATHA RD 1864 SO. FT.		TAXES FOR 1996	\$1,198 86
BALANCE DUE	\$412 71	TAXES FOR 1996	\$1,522 69	PAID ON ACCOUNT	\$977 26
COST	\$14 00	PAID ON ACCOUNT	\$1,205 67	BALANCE DUE	\$221 60
INTEREST	\$18 04	BALANCE DUE	\$317 02	COST	\$23 00
TOTAL DUE	\$444 75	COST	\$14 00	INTEREST	\$10 59
SKIPPER CHERYL N WARD 18 PARCEL 02770-000 116 ITASCA ST 6600 SO. FT.		INTEREST	\$13 86	TOTAL DUE	\$255 19
TAXES FOR 1996	\$1,504 78	TOTAL DUE	\$344 88	COTE JOANN SHF SALE 12-1-72 WARD 18 PARCEL 03247-000 113 MATTAPAN ST 3979 SO. FT.	
PAID ON ACCOUNT	\$418 11	BEECHUM IVY N ETAL MARGARET BEECHUM BE WARD 18 PARCEL 03060-000 1411 BLUE HILL AV 8000 SO. FT.		TAXES FOR 1996	\$1,191 97
BALANCE DUE	\$1,086 67	TAXES FOR 1996	\$1,284 30	PAID ON ACCOUNT	\$980 97
COST	\$28 00	PAID ON ACCOUNT	\$1,066 94	BALANCE DUE	\$211 00
INTEREST	\$104 16	BALANCE DUE	\$217 36	COST	\$14 00
TOTAL DUE	\$1,218 83	COST	\$14 00	INTEREST	\$9 80
LESTER LONNIE JR ETAL PATRICIA LESTER BE WARD 18 PARCEL 02777-000 98 ITASCA ST 4942 SO. FT.		INTEREST	\$9 50	TOTAL DUE	\$234 80
TAXES FOR 1996	\$1,293 94	TOTAL DUE	\$240 86	SAPP GEORGE ETAL BERNADINE SAPP BE WARD 18 PARCEL 03283-000 234 ALMONT ST 4044 SO. FT.	
PAID ON ACCOUNT	\$965 75	SMITH EDGAR SMITH ERNESTINE WARD 18 PARCEL 03088-000		TAXES FOR 1996	\$1,248 47
BALANCE DUE	\$328 19			PAID ON ACCOUNT	\$1,040 36

TOTAL DUE \$231 21

MORSON HORACE B
MORSON JACINTH A
WARD 18 PARCEL 03287-000
216 ALMONT ST
3829 SO. FT.
TAXES FOR 1996 \$1,354 57
PAID ON ACCOUNT \$1,010 18
BALANCE DUE \$344 39
COST \$14 00
INTEREST \$15 08
TOTAL DUE \$373 47

JONES JAMES JR
WARD 18 PARCEL 03320-000
24 PRAIRIE ST
4000 SO. FT.
TAXES FOR 1996 \$1,564 03
PAID ON ACCOUNT \$1,275 75
BALANCE DUE \$288 28
COST \$14 00
INTEREST \$12 71
TOTAL DUE \$314 99

BYNOE JOHN A ETAL
SHELLEY M CALLENDER JT
WARD 18 PARCEL 03408-000
TAMPA ST
1600 SO. FT.
TAXES FOR 1996 \$49 61
PAID ON ACCOUNT \$26 28
BALANCE DUE \$23 33
COST \$28 00
INTEREST \$1 40
TOTAL DUE \$52 73

JOHNSON BEVERLY F
WARD 18 PARCEL 03414-000
73 TAMPA ST
4800 SO. FT.
TAXES FOR 1996 \$1,503 40
PAID ON ACCOUNT \$1,216 33
BALANCE DUE \$287 07
COST \$14 00
INTEREST \$12 55
TOTAL DUE \$313 62

SAINTS MEMORIAL EVANGELISTIC
CENTER INC
WARD 18 PARCEL 03468-000
CUMMINS HW
2276 SO. FT.
TAXES FOR 1996 \$170 36
BALANCE DUE \$170 36
COST \$28 00
INTEREST \$16 38
TOTAL DUE \$214 74

SAINTS MEMORIAL EVANGELISTIC
CENTER INC
WARD 18 PARCEL 03469-000
HEBRON ST
6400 SO. FT.
TAXES FOR 1996 \$511 08
BALANCE DUE \$511 08
COST \$28 00
INTEREST \$49 13
TOTAL DUE \$588 21

WYNN LINDA S
WARD 18 PARCEL 03557-000
32 WEYBOSSET ST
4200 SO. FT.
TAXES FOR 1996 \$1,557 14
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,139 03
COST \$28 00
INTEREST \$110 00
TOTAL DUE \$1,277 03

VETERANS AFFAIRS
WARD 18 PARCEL 03584-000
RIDLON RD
4000 SO. FT.
TAXES FOR 1996 \$124 02
BALANCE DUE \$124 02
COST \$28 00
INTEREST \$11 94
TOTAL DUE \$163 96

BENNETT WOODROW
WARD 18 PARCEL 03589-000
30 RIDLON RD
7008 SO. FT.
TAXES FOR 1996 \$1,416 58
PAID ON ACCOUNT \$1,165 65
BALANCE DUE \$250 93
COST \$14 00
INTEREST \$10 97
TOTAL DUE \$275 90

ROSS HAROLD N ETAL
PATRICIA J ROSS BE
WARD 18 PARCEL 03616-000
16 SEFTON ST
4026 SO. FT.
TAXES FOR 1996 \$1,477 22
PAID ON ACCOUNT \$1,224 09
BALANCE DUE \$253 13
COST \$23 00
INTEREST \$11 07
TOTAL DUE \$287 20

OWENS ZENOBIA
WARD 18 PARCEL 03632-001
195 GREENFIELD RD
8295 SO. FT.
TAXES FOR 1996 \$1,336 66
PAID ON ACCOUNT \$418 11
BALANCE DUE \$918 55
COST \$28 00
INTEREST \$88 13
TOTAL DUE \$1,034 68

WHEATON THEODORE M ETAL
LORRAINE C WHEATON BE
WARD 18 PARCEL 03692-000
RADCLIFFE RD
4800 SO. FT.
TAXES FOR 1996 \$148 82
PAID ON ACCOUNT \$34 26
BALANCE DUE \$114 56
COST \$28 00
INTEREST \$9 23
TOTAL DUE \$151 79

BRYANT LINNETT I ETAL
ANTHONY BRYANT BE
WARD 18 PARCEL 03779-000
55 OAKCREST RD
7352 SO. FT.
TAXES FOR 1996 \$1,234 69
PAID ON ACCOUNT \$630 59
BALANCE DUE \$604 10
COST \$28 00
INTEREST \$54 49
TOTAL DUE \$686 59

HUMPHREY WILLIE ETAL
DARLENE HUMPHREY BE
WARD 18 PARCEL 03840-000
11 WINBOROUGH ST
3560 SO. FT.
TAXES FOR 1996 \$1,646 71
PAID ON ACCOUNT \$1,241 58
BALANCE DUE \$405 13
COST \$14 00
INTEREST \$17 71
TOTAL DUE \$436 84

DUNSON PAULINE
WARD 18 PARCEL 03899-000
137 RUSKINDALE RD
3116 SO. FT.
TAXES FOR 1996 \$1,435 88
BALANCE DUE \$1,435 88
COST \$28 00
INTEREST \$137 21
TOTAL DUE \$1,601 09

HENRY LAWRENCE ETAL
DOROTHY G HENRY JT
WARD 18 PARCEL 03912-000
53 BLAKE ST
5040 SO. FT.
TAXES FOR 1996 \$1,349 06
PAID ON ACCOUNT \$1,339 06
BALANCE DUE \$10 00
COST \$14 00
INTEREST \$ 53
TOTAL DUE \$24 53

ELYSEE ALIX
ELYSEE MARIE R
HILAIRE LUCE
WARD 18 PARCEL 03952-000
VANDERBILT AV
2540 SQ. FT.
TAXES FOR 1996 \$78 55
BALANCE DUE \$78 55
COST \$28 00
INTEREST \$7 56
TOTAL DUE \$114 11

JOSEPH LOC ETAL
ELAINE M JOSEPH BE
WARD 18 PARCEL 04020-000
127 RUSKINDALE RD
4939 SO. FT.
TAXES FOR 1996 \$2,182 75
PAID ON ACCOUNT \$1,624 27
BALANCE DUE \$558 48

COST \$23 00
INTEREST \$24 42
TOTAL DUE \$605 90

CHRISTIE CARL A
CHRISTIE YVROSE
WARD 18 PARCEL 04060-000
MARIPOSA ST
3680 SO. FT.
TAXES FOR 1996 \$117 13
PAID ON ACCOUNT \$88 02
BALANCE DUE \$29 11
COST \$14 00
INTEREST \$1 27
TOTAL DUE \$44 38

GRIFFIN ANN CAROL
WARD 18 PARCEL 04064-000
44 MARIPOSA ST
4228 SO. FT.
TAXES FOR 1996 \$1,550 25
BALANCE DUE \$1,550 25
COST \$28 00
INTEREST \$147 16
TOTAL DUE \$1,725 41

COOPER PHILLIP E ETAL
CATHERINE T COOPER BE
WARD 18 PARCEL 04098-000
9 TAUNTON AV
7200 SO. FT.
TAXES FOR 1996 \$1,394 54
PAID ON ACCOUNT \$1,040 66
BALANCE DUE \$353 88
COST \$14 00
INTEREST \$15 87
TOTAL DUE \$383 75

GOMES DONALD J ETAL
NADEED M CORREIA-GOMES BE
WARD 18 PARCEL 04106-000
27 TAUNTON AV
3600 SO. FT.
TAXES FOR 1996 \$1,219 53
PAID ON ACCOUNT \$418 11
BALANCE DUE \$801 42
COST \$28 00
INTEREST \$76 91
TOTAL DUE \$906 33

GOMES DONALD J ETAL
NADEED M CORREIA-GOMES BE
WARD 18 PARCEL 04107-000
TAUNTON AV
1800 SO. FT.
TAXES FOR 1996 \$56 50
BALANCE DUE \$56 50
COST \$28 00
INTEREST \$5 43
TOTAL DUE \$89 93

ESSOR DOROTHY
WARD 18 PARCEL 04165-000
2 ANDRIA RD
5125 SO. FT.
TAXES FOR 1996 \$1,428 99
BALANCE DUE \$1,428 99
COST \$28 00
INTEREST \$137 62
TOTAL DUE \$1,594 61

RODRIGUEZ JOSE M
RODRIGUEZ ERMELINA Z
WARD 18 PARCEL 04173-000
9 HUMAROCK WY
6000 SO. FT.
TAXES FOR 1996 \$1,390 40
PAID ON ACCOUNT \$1,037 55
BALANCE DUE \$352 85
COST \$14 00
INTEREST \$15 57

TOTAL DUE \$382 42

PETERSON AGNES T
PETERSON HERBERT A
WARD 18 PARCEL 04175-002
14 GERAGHTY TE
6645 SO. FT.
TAXES FOR 1996 \$1,287 05
PAID ON ACCOUNT \$850 95
BALANCE DUE \$436 10
COST \$28 00
INTEREST \$26 59
TOTAL DUE \$490 69

HARDMON WILLIE H ETAL
FANNIE L HARDMON BE
WARD 18 PARCEL 04260-000
26 PINWOOD ST
4140 SO. FT.
TAXES FOR 1996 \$1,201 62

PAID ON ACCOUNT	\$767 10	MALEK MARY ABDEL		OF VULCAN REALTY TR	
BALANCE DUE	\$434 52	WARD 18 PARCEL 04490-012		WARD 18 PARCEL 04762-000	
COST	\$28 00	79 POPLAR ST		37 GREW AV	
INTEREST	\$22 30	867 SO. FT.		23600 SO. FT.	
TOTAL DUE	\$484 82	UN 6		TAXES FOR 1996	\$4,109 94
		TAXES FOR 1996	\$741 36	PAID ON ACCOUNT	\$3,062 82
LAINE FERERE		PAID ON ACCOUNT	\$589 69	BALANCE DUE	\$1,047 12
SUGENE MARCELLE		BALANCE DUE	\$151 67	COST	\$14 00
WARD 18 PARCEL 04311-000		COST	\$28 00	INTEREST	\$45 78
BLAKE ST		INTEREST	\$9 25	TOTAL DUE	\$1,106 90
5740 SO. FT.		TOTAL DUE	\$188 92		
TAXES FOR 1996	\$522 26	BURK ROBERT		MARTINEZ RAUL A	
BALANCE DUE	\$522 26	FINN DAVID		MARTINEZ MYRIAM Y	
COST	\$28 00	NEW WORLD REALTY TRUST		WARD 18 PARCEL 04765-110	
INTEREST	\$50 28	WARD 18 PARCEL 04490-014		91A GREW AV	
TOTAL DUE	\$600 54	79 POPLAR ST		1380 SO. FT.	
		859 SO. FT.		UN V-8	
WHITTER ANDRE ETAL		UN 7		TAXES FOR 1996	\$1,373 87
ALVERNA WHITTER BE		TAXES FOR 1996	\$712 43	PAID ON ACCOUNT	\$1,032 40
WARD 18 PARCEL 04318-000		PAID ON ACCOUNT	\$554 19	BALANCE DUE	\$341 47
47 BLAKE ST		BALANCE DUE	\$158 24	COST	\$14 00
7764 SO. FT.		COST	\$14 00	INTEREST	\$15 32
TAXES FOR 1996	\$1,493 75	INTEREST	\$26 09	TOTAL DUE	\$370 79
PAID ON ACCOUNT	\$685 47	TOTAL DUE	\$198 33		
BALANCE DUE	\$808 28	STAMATOS GEORGE C		COOK MARY M	
COST	\$28 00	STAMATOS SAM C		WARD 18 PARCEL 04843-000	
INTEREST	\$63 43	STAMATOS JAMES C		404 METROPOLITAN AV	
TOTAL DUE	\$899 71	WARD 18 PARCEL 04490-036		5138 SO. FT.	
		8 KITTREDGE ST		TAXES FOR 1996	\$1,557 14
MCRAE THERESA		860 SO. FT.		PAID ON ACCOUNT	\$1,164 23
WARD 18 PARCEL 04399-000		UN 2		BALANCE DUE	\$392 91
RIVER ST		TAXES FOR 1996	\$818 53	COST	\$28 00
2860 SO. FT.		PAID ON ACCOUNT	\$803 78	INTEREST	\$24 86
TAXES FOR 1996	\$73 03	BALANCE DUE	\$14 75	TOTAL DUE	\$445 77
BALANCE DUE	\$73 03	COST	\$14 00		
COST	\$28 00	INTEREST	\$ 64	CONNOLLY COLEMAN F ETAL	
INTEREST	\$7 02	TOTAL DUE	\$29 39	MARY E CONNOLLY BE	
TOTAL DUE	\$108 05			WARD 18 PARCEL 04897-000	
		TOBON ANTONIO		HILBURN ST	
PITTS WILLIAM R		WARD 18 PARCEL 04490-062		9225 SO. FT.	
WARD 18 PARCEL 04405-000		8 KITTREDGE ST		TAXES FOR 1996	\$782 70
968 RIVER ST		859 SO. FT.		PAID ON ACCOUNT	\$588 17
4680 SO. FT.		UN 15		BALANCE DUE	\$194 53
TAXES FOR 1996	\$2,031 17	TAXES FOR 1996	\$854 36	COST	\$14 00
PAID ON ACCOUNT	\$1,995 66	PAID ON ACCOUNT	\$642 01	INTEREST	\$8 50
BALANCE DUE	\$35 51	BALANCE DUE	\$212 35	TOTAL DUE	\$217 03
INTEREST	\$1 55	COST	\$14 00		
TOTAL DUE	\$37 06	INTEREST	\$9 28	TOBIN ROBERT H TRST	
		TOTAL DUE	\$235 63	OF 53 WHITFORD ST TRUST	
AUGUSTE TURIN		SFC REALTY CORPORATION		WARD 18 PARCEL 04979-000	
AUGUSTE MAY		WARD 18 PARCEL 04501-000		53 WHITFORD ST	
NINE 92 RIVER STREET		139 POPLAR ST		18445 SO. FT.	
WARD 18 PARCEL 04422-000		3909 SO. FT.		TAXES FOR 1996	\$1,879 59
992 RIVER ST		TAXES FOR 1996	\$2,470 75	PAID ON ACCOUNT	\$1,520 80
3500 SO. FT.		PAID ON ACCOUNT	\$530 70	BALANCE DUE	\$358 79
TAXES FOR 1996	\$1,915 42	BALANCE DUE	\$1,940 05	COST	\$14 00
PAID ON ACCOUNT	\$963 27	COST	\$28 00	INTEREST	\$15 83
BALANCE DUE	\$952 15	INTEREST	\$146 18	TOTAL DUE	\$388 62
COST	\$28 00	TOTAL DUE	\$2,114 23		
INTEREST	\$58 42	KUNIN JAMES T		GEAGAN JOHN F ETAL	
TOTAL DUE	\$1,038 57	GUZMICH SUSAN A		ROSALIND L GEAGAN BE	
		WARD 18 PARCEL 04524-000		WARD 18 PARCEL 05038-000	
ROCHE JOHN C		55 KITTREDGE ST		10 OTIS PL	
FOXHILL RLTY TRUST		7756 SO. FT.		3713 SO. FT.	
WARD 18 PARCEL 04454-000		TAXES FOR 1996	\$1,603 99	TAXES FOR 1996	\$1,656 36
1056 RIVER ST		PAID ON ACCOUNT	\$1,316 18	PAID ON ACCOUNT	\$1,037 37
7900 SO. FT.		BALANCE DUE	\$287 81	BALANCE DUE	\$618 99
TAXES FOR 1996	\$1,692 18	COST	\$5 00	COST	\$28 00
PAID ON ACCOUNT	\$419 27	INTEREST	\$12 58	INTEREST	\$37 74
BALANCE DUE	\$1,272 91	TOTAL DUE	\$305 39	TOTAL DUE	\$684 73
COST	\$28 00	MUSTO GEORGE ETAL		NAHIM WILLIAM ETAL	
INTEREST	\$99 64	ANGELA MUSTO BE		EDITH NAHIM BE	
TOTAL DUE	\$1,400 55	WARD 18 PARCEL 04662-000		WARD 18 PARCEL 05054-000	
		209 POPLAR ST		51 METROPOLITAN AV	
MCLEAN DONOVAN A		4144 SO. FT.		6300 SO. FT.	
MCLEAN JOAN C		TAXES FOR 1996	\$1,639 82	TAXES FOR 1996	\$1,605 37
WARD 18 PARCEL 04490-002		PAID ON ACCOUNT	\$1,155 21	PAID ON ACCOUNT	\$1,029 05
79 POPLAR ST		BALANCE DUE	\$484 61	BALANCE DUE	\$576 32
860 SO. FT.		COST	\$28 00	COST	\$28 00
UN 1		INTEREST	\$52 35	INTEREST	\$35 14
TAXES FOR 1996	\$705 54	TOTAL DUE	\$564 96	TOTAL DUE	\$639 46
BALANCE DUE	\$705 54	MICELI STEPHEN ETAL		BRENTON RICHARD B ETAL	
COST	\$28 00	MARIANE MICELI BE		ATHENA BRENTON BE	
INTEREST	\$53 80	WARD 18 PARCEL 04758-001		WARD 18 PARCEL 05066-000	
TOTAL DUE	\$787 34	WHITFORD ST		215 KITTREDGE ST	
		618 SO. FT.		3334 SO. FT.	
STAMATOS GEORGE C		TAXES FOR 1996	\$11 02	TAXES FOR 1996	\$1,479 97
STAMATOS JAMES C		BALANCE DUE	\$11 02	PAID ON ACCOUNT	\$1,149 14
STAMATOS SAM C		COST	\$14 00	BALANCE DUE	\$330 83
WARD 18 PARCEL 04490-010		INTEREST	\$1 05	COST	\$19 00
79 POPLAR ST		TOTAL DUE	\$26 07	INTEREST	\$17 68
867 SO. FT.		TUFO GARY S TS		TOTAL DUE	\$367 51
UN 5		RONALD A TUFO TS		CRIMMINS ROBERT A	
TAXES FOR 1996	\$797 86			WARD 18 PARCEL 05150-000	
PAID ON ACCOUNT	\$783 13			73 WELLSMERE RD	
BALANCE DUE	\$14 73			4840 SO. FT.	
COST	\$14 00			75	
INTEREST	\$ 64			TAXES FOR 1996	\$1,978 81
TOTAL DUE	\$29 37				
HABIB FOUAD G					

PAID ON ACCOUNT \$1,588 13
BALANCE DUE \$390 68
COST \$19 00
INTEREST \$17 08
TOTAL DUE \$426 76

WELLER CAMILLE A
WARD 18 PARCEL 05167-000
BEECH ST
9214 SO. FT.
TAXES FOR 1996 \$756 52
BALANCE DUE \$756 52
COST \$28 00
INTEREST \$72 83
TOTAL DUE \$857 35

SCHINDLER RONALD A
SCHINDLER MARY M
WARD 18 PARCEL 05258-000
560 BEECH ST
6000 SO. FT.
TAXES FOR 1996 \$1,562 65
PAID ON ACCOUNT \$1,269 78
BALANCE DUE \$292 87
COST \$23 00
INTEREST \$13 18
TOTAL DUE \$329 05

KABAKOULAK GEORGE I
KABAKOULAK IBRAHIM H
WARD 18 PARCEL 05308-000
56 CORNELL ST
13500 SO. FT.
TAXES FOR 1996 \$1,854 79
PAID ON ACCOUNT \$1,827 06
BALANCE DUE \$27 73
COST \$14 00
INTEREST \$1 21
TOTAL DUE \$42 94

SACCO CAROLYN M
WARD 18 PARCEL 05313-000
36 CORNELL ST
8100 SO. FT.
TAXES FOR 1996 \$1,679 78
PAID ON ACCOUNT \$1,368 63
BALANCE DUE \$311 15
COST \$14 00
INTEREST \$13 60
TOTAL DUE \$338 75

WALSH JOHN F
WARD 18 PARCEL 05320-000
475 POPLAR ST
6987 SO. FT.
TAXES FOR 1996 \$1,690 81
PAID ON ACCOUNT \$1,376 91
BALANCE DUE \$313 90
COST \$14 00
INTEREST \$14 08
TOTAL DUE \$341 98

MORAN PAUL S ETAL
ANN M MORAN BE
WARD 18 PARCEL 05333-000
55 GLENDOWER RD
4050 SO. FT.
TAXES FOR 1996 \$1,619 15
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,201 04
COST \$28 00
INTEREST \$115 96
TOTAL DUE \$1,345 00

TRANT JAY M ETAL
MARY R TRANT BE
WARD 18 PARCEL 05382-000
20 HIGHFIELD RD
15580 SO. FT.
TAXES FOR 1996 \$2,230 98
PAID ON ACCOUNT \$1,321 50
BALANCE DUE \$909 48
COST \$28 00
INTEREST \$55 46
TOTAL DUE \$992 94

XANTHOPOULOS THEODOROS ETAL
MARIA XANTHOPOULOS BE
WARD 18 PARCEL 05497-000
19 ETHEL ST
5620 SO. FT.
TAXES FOR 1996 \$2,075 27
PAID ON ACCOUNT \$923 89
BALANCE DUE \$1,151 38
INTEREST \$76 82
TOTAL DUE \$1,228 20

DOWGIALLO WALTER H ETAL
ANNA N DOWGIALLO BE
WARD 18 PARCEL 05570-000
RAWSTON RD
1682 SO. FT.

TAXES FOR 1996 \$53 74
PAID ON ACCOUNT \$13 52
BALANCE DUE \$40 22
COST \$28 00
INTEREST \$3 16
TOTAL DUE \$71 38

SCALA FRANK ETAL
ANTONIETTA SCALA BE
WARD 18 PARCEL 05584-000
23 GRANADA AV
2952 SO. FT.
TAXES FOR 1996 \$1,832 74
PAID ON ACCOUNT \$1,812 39
BALANCE DUE \$20 35
INTEREST \$ 89
TOTAL DUE \$21 24

HYNES JOHN J
OF PINEDALE TRUST
WARD 18 PARCEL 05643-000
CLIFFMONT ST
4140 SO. FT.
TAXES FOR 1996 \$141 93
PAID ON ACCOUNT \$35 69
BALANCE DUE \$106 24
COST \$28 00
INTEREST \$8 35
TOTAL DUE \$142 59

HYNES JOHN J
OF PINEDALE TRUST
WARD 18 PARCEL 05649-000
PINEDALE RD
6250 SO. FT.
TAXES FOR 1996 \$723 45
PAID ON ACCOUNT \$181 92
BALANCE DUE \$541 53
COST \$28 00
INTEREST \$42 58
TOTAL DUE \$612 11

HEIM RONALD ETAL
DONALD HEIM TC
WARD 18 PARCEL 05671-001
15 PINEDALE RD
6261 SO. FT.
TAXES FOR 1996 \$2,046 33
PAID ON ACCOUNT \$761 69
BALANCE DUE \$1,284 64
INTEREST \$90 56
TOTAL DUE \$1,375 20

ANGELO HARRY
WARD 18 PARCEL 05703-000
430 POPLAR ST
8239 SO. FT.
TAXES FOR 1996 \$1,838 25
PAID ON ACCOUNT \$1,127 46
BALANCE DUE \$710 79
COST \$28 00
INTEREST \$43 34
TOTAL DUE \$782 13

ANGELO HARRY ETAL
PANAGIOTA ANGELO BE
WARD 18 PARCEL 05704-000
273 METROPOLITAN AV
16071 SO. FT.
TAXES FOR 1996 \$2,366 03
PAID ON ACCOUNT \$1,183 65
BALANCE DUE \$1,182 38
COST \$28 00
INTEREST \$72 10
TOTAL DUE \$1,282 48

AHERN MARY T ETAL
MARGARET G AHERN JT
WARD 18 PARCEL 05728-000
MAYNARD ST
3680 SO. FT.
TAXES FOR 1996 \$117 13
PAID ON ACCOUNT \$58 91
BALANCE DUE \$58 22
COST \$28 00
INTEREST \$3 57
TOTAL DUE \$89 79

VANDERWOOD GERALD L ETAL
MARY T VANDERWOOD BE
WARD 18 PARCEL 05753-000
84 MAYNARD ST
4459 SO. FT.
TAXES FOR 1996 \$1,550 25
PAID ON ACCOUNT \$918 11
BALANCE DUE \$632 14
COST \$28 00
INTEREST \$105 67
TOTAL DUE \$765 81

GUZMAN ARIEL

GUZMAN ZENAIDA
WARD 18 PARCEL 05811-000
21 BATEMAN ST
5802 SO. FT.
TAXES FOR 1996 \$2,003 61
PAID ON ACCOUNT \$1,707 40
BALANCE DUE \$296 21
COST \$14 00
INTEREST \$12 95
TOTAL DUE \$323 16

RAMIREZ DANILO M ETAL
JULIENE F RAMIREZ
WARD 18 PARCEL 05849-000
580 POPLAR ST
4780 SO. FT.
TAXES FOR 1996 \$1,620 53
PAID ON ACCOUNT \$1,609 92
BALANCE DUE \$10 61
COST \$14 00
INTEREST \$ 46
TOTAL DUE \$25 07

WETTERHAHN DAVID S ETAL
ROSEMARIE T WETTERHAHN
WARD 18 PARCEL 05861-000
66 BATEMAN ST
4250 SO. FT.
TAXES FOR 1996 \$1,529 58
PAID ON ACCOUNT \$1,241 55
BALANCE DUE \$288 03
COST \$14 00
INTEREST \$12 90
TOTAL DUE \$314 93

GELDERT BERT W
GROUT JEAN N
WARD 18 PARCEL 06054-000
26 GRANDVIEW ST
14000 SO. FT.
TAXES FOR 1996 \$1,776 24
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,358 13
COST \$28 00
INTEREST \$131 77
TOTAL DUE \$1,517 90

DICARLO MICHAEL ETAL
ANNA DELUCA TC
WARD 18 PARCEL 06086-000
CLARON ST
12150 SO. FT.
TAXES FOR 1996 \$563 60
PAID ON ACCOUNT \$423 52
BALANCE DUE \$140 08
COST \$14 00
INTEREST \$6 22
TOTAL DUE \$160 30

DODDS DENISE
WARD 18 PARCEL 06113-000
551 POPLAR ST
4978 SO. FT.
TAXES FOR 1996 \$1,340 79
PAID ON ACCOUNT \$1,009 62
BALANCE DUE \$331 17
COST \$14 00
INTEREST \$14 87
TOTAL DUE \$360 04

DAVIS ARTHUR ROBERT ETAL
RHONDA DAVIS BE
WARD 18 PARCEL 06187-000
36 MANNING ST
5000 SO. FT.
TAXES FOR 1996 \$1,734 90
PAID ON ACCOUNT \$549 91
BALANCE DUE \$1,184 99
COST \$19 00
INTEREST \$109 00
TOTAL DUE \$1,312 99

CHINETTI WILLIAM J ETAL
RUTH C OVESEN JT
WARD 18 PARCEL 06197-000
MANNING ST
3655 SO. FT.
TAXES FOR 1996 \$124 02
BALANCE DUE \$124 02
COST \$28 00
INTEREST \$11 94
TOTAL DUE \$163 96

KELLY PAUL M
WARD 18 PARCEL 06226-000
HYDE PARK AV
8200 SO. FT.
TAXES FOR 1996 \$636 64
PAID ON ACCOUNT \$478 41
BALANCE DUE \$158 23
COST \$14 00

INTEREST	\$7 10	PAID ON ACCOUNT	\$962 53	TOTAL DUE	\$460 94
TOTAL DUE	\$179 33	BALANCE DUE	\$550 51	ELLIS TEEISHA M	
MESNIKOFF MICHAEL A		COST	\$28 00	MYERS RENEE B	
POLLARD MELISSA ANN		INTEREST	\$33 56	WARD 18 PARCEL 06594-020	
WARD 18 PARCEL 06258-000		TOTAL DUE	\$612 07	67 PAINE ST	
7 BRADSTREET AV		FRANCIS IVOLENE E		6536 SQ. FT.	
5385 SQ. FT.		FRANCIS ALVIN C		TAXES FOR 1996	\$188 79
TAXES FOR 1996	\$1,537 85	WARD 18 PARCEL 06356-014		BALANCE DUE	\$188 79
PAID ON ACCOUNT	\$1,259 75	JEWETT ST		COST	\$28 00
BALANCE DUE	\$278 10	3417 SQ. FT.		INTEREST	\$11 52
COST	\$28 00	TAXES FOR 1996	\$97 84	TOTAL DUE	\$228 31
INTEREST	\$31 79	PAID ON ACCOUNT	\$49 22	ROMANO JOSEPH J	
TOTAL DUE	\$337 89	BALANCE DUE	\$48 62	PAINE REALTY TRUST	
KELLEHER THOMAS J ETAL		COST	\$28 00	WARD 18 PARCEL 06594-050	
MARGARET KELLEHER BE		INTEREST	\$2 96	1 CURLEY ST	
WARD 18 PARCEL 06266-000		TOTAL DUE	\$79 58	6243 SQ. FT.	
14 BRADSTREET AV		RINALDI GEORGE E ETAL		TAXES FOR 1996	\$179 14
7150 SQ. FT.		ANN L RINALDI BE		BALANCE DUE	\$179 14
TAXES FOR 1996	\$1,663 25	WARD 18 PARCEL 06391-000		COST	\$28 00
PAID ON ACCOUNT	\$1,241 19	SAMMETT AV		INTEREST	\$10 93
BALANCE DUE	\$422 06	2488 SQ. FT.		TOTAL DUE	\$218 07
COST	\$28 00	TAXES FOR 1996	\$77 17	ROMANO JOSEPH J	
INTEREST	\$25 57	PAID ON ACCOUNT	\$57 99	PAINE REALTY TRUST	
TOTAL DUE	\$475 63	BALANCE DUE	\$19 18	WARD 18 PARCEL 06594-070	
KELLEHER THOMAS J		COST	\$14 00	5 CURLEY ST	
KELLEHER MARGARET T		INTEREST	\$ 86	6000 SQ. FT.	
WARD 18 PARCEL 06266-001		TOTAL DUE	\$34 04	TAXES FOR 1996	\$172 25
12 BRADSTREET AV		CALISI CARLO JR		PAID ON ACCOUNT	\$85 86
5694 SQ. FT.		CALISI MARLENE		BALANCE DUE	\$86 39
TAXES FOR 1996	\$1,575 05	WARD 18 PARCEL 06424-000		COST	\$14 00
PAID ON ACCOUNT	\$776 16	10 STARBIRD AV		INTEREST	\$3 79
BALANCE DUE	\$798 89	4200 SQ. FT.		TOTAL DUE	\$104 18
COST	\$28 00	12		ROMANO JOSEPH	
INTEREST	\$48 71	TAXES FOR 1996	\$1,553 01	WARD 18 PARCEL 06596-010	
TOTAL DUE	\$875 60	PAID ON ACCOUNT	\$1,159 04	596 AMERICAN LEGION HW	
CRAVEN KEVIN M		BALANCE DUE	\$393 97	624 SQ. FT.	
WARD 18 PARCEL 06283-000		COST	\$14 00	UN 596-5	
20 STELLA RD		INTEREST	\$17 37	TAXES FOR 1996	\$728 96
6160 SQ. FT.		TOTAL DUE	\$425 34	BALANCE DUE	\$728 96
TAXES FOR 1996	\$1,947 11	KELLEHER PATRICK J ETAL		COST	\$28 00
PAID ON ACCOUNT	\$1,448 49	THOMAS L KELLEHER		INTEREST	\$56 05
BALANCE DUE	\$498 62	JOHN F KELLEHER JT		TOTAL DUE	\$813 01
COST	\$14 00	WARD 18 PARCEL 06472-000		PAUL JAMES A	
INTEREST	\$21 96	62 MT HOPE ST		WARD 18 PARCEL 06596-056	
TOTAL DUE	\$534 58	4093 SQ. FT.		592 AMERICAN LEGION HW	
CASSAGNOL ALEX		TAXES FOR 1996	\$1,666 00	624 SQ. FT.	
WARD 18 PARCEL 06294-000		PAID ON ACCOUNT	\$820 51	UN 592-10	
HARDING RD		BALANCE DUE	\$845 49	TAXES FOR 1996	\$728 96
6027 SQ. FT.		COST	\$28 00	BALANCE DUE	\$728 96
TAXES FOR 1996	\$205 32	INTEREST	\$53 75	COST	\$28 00
PAID ON ACCOUNT	\$103 26	TOTAL DUE	\$927 24	INTEREST	\$70 17
BALANCE DUE	\$102 06	GERSHKOWITZ IRMA		TOTAL DUE	\$827 13
COST	\$28 00	GERSHKOWITZ SAUL		ROBICHAUD LOUIS J ETAL	
INTEREST	\$6 26	I & S REALTY TRUST		KATHRYN F ROBICHAUD BE	
TOTAL DUE	\$136 32	WARD 18 PARCEL 06528-000		WARD 18 PARCEL 06615-000	
DYER LAWRENCE L		6 MT HOPE ST		535 HYDE PARK AV	
DYER CLAUDINE M		3881 SQ. FT.		5600 SQ. FT.	
WARD 18 PARCEL 06300-000		TAXES FOR 1996	\$1,963 65	TAXES FOR 1996	\$1,336 66
35 HARDING RD		PAID ON ACCOUNT	\$1,465 54	PAID ON ACCOUNT	\$910 31
9060 SQ. FT.		BALANCE DUE	\$498 11	BALANCE DUE	\$426 35
TAXES FOR 1996	\$1,406 94	COST	\$14 00	COST	\$23 00
PAID ON ACCOUNT	\$908 42	INTEREST	\$21 78	INTEREST	\$18 64
BALANCE DUE	\$498 52	TOTAL DUE	\$533 89	TOTAL DUE	\$467 99
COST	\$28 00	GIANASMIDIS GEORGE		LOWNEY IRENE	
INTEREST	\$30 47	WARD 18 PARCEL 06535-000		LOWNEY MARIA	
TOTAL DUE	\$556 99	428 HYDE PARK AV		WARD 18 PARCEL 06727-002	
CATALDO ANTHONY		4480 SQ. FT.		644 HYDE PARK AV	
WARD 18 PARCEL 06323-000		430		765 SQ. FT.	
135 MT HOPE ST		TAXES FOR 1996	\$2,087 67	UN 1L	
6000 SQ. FT.		PAID ON ACCOUNT	\$1,558 04	TAXES FOR 1996	\$793 73
137		BALANCE DUE	\$529 63	BALANCE DUE	\$793 73
TAXES FOR 1996	\$1,885 10	COST	\$19 00	COST	\$28 00
PAID ON ACCOUNT	\$1,515 29	INTEREST	\$23 15	INTEREST	\$76 41
BALANCE DUE	\$369 81	TOTAL DUE	\$571 78	TOTAL DUE	\$898 14
COST	\$23 00	MARCHIONDA ALBERT D		LOWNEY IRENE	
INTEREST	\$16 17	WARD 18 PARCEL 06538-000		LOWNEY MARIA	
TOTAL DUE	\$408 98	416 HYDE PARK AV		WARD 18 PARCEL 06727-004	
CRAVEN KEVIN MARTIN		2700 SQ. FT.		644 HYDE PARK AV	
WARD 18 PARCEL 06338-000		TAXES FOR 1996	\$2,695 63	765 SQ. FT.	
10 HADWIN WY		PAID ON ACCOUNT	\$2,421 23	UN 1R	
6925 SQ. FT.		BALANCE DUE	\$274 40	TAXES FOR 1996	\$793 73
TAXES FOR 1996	\$1,506 15	COST	\$28 00	BALANCE DUE	\$793 73
BALANCE DUE	\$1,506 15	INTEREST	\$21 39	COST	\$28 00
COST	\$28 00	TOTAL DUE	\$323 79	INTEREST	\$76 41
INTEREST	\$143 93	TAUTIVA ISIDRO ETAL		TOTAL DUE	\$898 14
TOTAL DUE	\$1,678 08	FLOR TAUTIVA BE		ERNST VINCENT M TS	
FRANCIS IVOLENE E		WARD 18 PARCEL 06554-000		STEPHEN A SKOPELITES TS	
FRANCIS ALVIN C		93 PAINE ST		JOHN R BURKE TS	
WARD 18 PARCEL 06356-013		6408 SQ. FT.		WARD 18 PARCEL 06785-000	
32 JEWETT ST		TAXES FOR 1996	\$1,688 05	871 HYDE PARK AV	
4063 SQ. FT.		PAID ON ACCOUNT	\$1,259 83	4417 SQ. FT.	
TAXES FOR 1996	\$1,513 04	BALANCE DUE	\$428 22	873	
		COST	\$14 00		
		INTEREST	\$18 72		

TAXES FOR 1996 \$4,429 36
PAID ON ACCOUNT \$3,286 51
BALANCE DUE \$1,142 85
COST \$28 00
INTEREST \$289 18
TOTAL DUE \$1,460 03

BRADY CHARLES A
WARD 18 PARCEL 06810-008
800 HYDE PARK AV
730 SO. FT.
UN 800-3
TAXES FOR 1996 \$493 32
PAID ON ACCOUNT \$418 11
BALANCE DUE \$75 21
COST \$28 00
INTEREST \$7 87
TOTAL DUE \$111 08

EMPIRE MORTGAGE LP
MARYLAND LP
WARD 18 PARCEL 06810-036
800 HYDE PARK AV
740 SO. FT.
UN 800-18
TAXES FOR 1996 \$818 53
PAID ON ACCOUNT \$400 00
BALANCE DUE \$418 53
COST \$28 00
INTEREST \$76 03
TOTAL DUE \$522 56

DRESCHER ALLEN J TS
OF WEEPECKET REALTY TR
WARD 18 PARCEL 06810-052
800 HYDE PARK AV
655 SO. FT.
UN 800-26
TAXES FOR 1996 \$777 19
PAID ON ACCOUNT \$195 43
BALANCE DUE \$581 76
COST \$28 00
INTEREST \$45 81
TOTAL DUE \$655 57

BRIEN WILLIAM F ETAL
MARGARET M BRIEN BE
WARD 18 PARCEL 06810-054
800 HYDE PARK AV
655 SO. FT.
UN 800-27
TAXES FOR 1996 \$668 33
PAID ON ACCOUNT \$502 22
BALANCE DUE \$166 11
COST \$14 00
INTEREST \$7 44
TOTAL DUE \$187 55

LEWIS JANET T
WARD 18 PARCEL 06810-056
800 HYDE PARK AV
740 SO. FT.
UN 800-28
TAXES FOR 1996 \$872 27
PAID ON ACCOUNT \$655 53
BALANCE DUE \$216 74
COST \$28 00
INTEREST \$13 22
TOTAL DUE \$257 96

SANCHEZ HERMINIO
WARD 18 PARCEL 06810-062
800 HYDE PARK AV
780 SO. FT.
UN 800-31
TAXES FOR 1996 \$808 89
PAID ON ACCOUNT \$205 54
BALANCE DUE \$603 35
COST \$28 00
INTEREST \$36 79
TOTAL DUE \$668 14

GERSTEN ALLAN D ETAL
LINDA J GERSTEN BE
WARD 18 PARCEL 06810-078
800 HYDE PARK AV
740 SO. FT.
UN 800-39
TAXES FOR 1996 \$924 64
PAID ON ACCOUNT \$694 83
BALANCE DUE \$229 81
COST \$14 00
INTEREST \$10 32
TOTAL DUE \$254 13

WATSON JOSEPH R
WARD 18 PARCEL 06810-094
790 HYDE PARK AV
730 SO. FT.
UN 790-8

TAXES FOR 1996 \$920 50
BALANCE DUE \$920 50
COST \$28 00
INTEREST \$75 57
TOTAL DUE \$1,024 07

CORCORAN JAMES J JR
WARD 18 PARCEL 06810-110
790 HYDE PARK AV
655 SO. FT.
UN 790-16
TAXES FOR 1996 \$785 46
PAID ON ACCOUNT \$418 11
BALANCE DUE \$367 35
COST \$28 00
INTEREST \$36 00
TOTAL DUE \$431 35

ANDREWS ROBERT G ETAL
HARRY O ANDREWS JT
WARD 18 PARCEL 06900-000
126 CLARE AV
12500 SO. FT.
TAXES FOR 1996 \$1,453 79
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,035 68
COST \$28 00
INTEREST \$99 32
TOTAL DUE \$1,163 00

STRANG JULIA E
STRANG ELEANOR M
WARD 18 PARCEL 06913-000
66 CLARE AV
7475 SO. FT.
TAXES FOR 1996 \$1,411 07
PAID ON ACCOUNT \$1,053 08
BALANCE DUE \$357 99
COST \$23 00
INTEREST \$15 65
TOTAL DUE \$396 64

VAN ZANDT LARRY K
WARD 18 PARCEL 06987-000
FRAZER ST
1920 SO. FT.
TAXES FOR 1996 \$49 61
BALANCE DUE \$49 61
COST \$28 00
INTEREST \$4 78
TOTAL DUE \$82 39

COLLINS LEROY ETAL
DRUCILLA COLLINS BE
WARD 18 PARCEL 07057-000
34 EDWARDS ST
6272 SO. FT.
TAXES FOR 1996 \$1,568 16
PAID ON ACCOUNT \$530 59
BALANCE DUE \$1,037 57
COST \$28 00
INTEREST \$109 33
TOTAL DUE \$1,174 90

DAVID FRITZNER G ETAL
AUDANETTE DAVID BE
WARD 18 PARCEL 07074-000
14 MANION RD
5500 SO. FT.
TAXES FOR 1996 \$1,511 67
PAID ON ACCOUNT \$1,236 75
BALANCE DUE \$274 92
COST \$23 00
INTEREST \$12 02
TOTAL DUE \$309 94

PERKINS ISSAC ETAL
THERESA M PERKINS BE
WARD 18 PARCEL 07089-000
172 WESTMINSTER ST
5226 SO. FT.
TAXES FOR 1996 \$1,767 97
PAID ON ACCOUNT \$1,754 23
BALANCE DUE \$13 74
INTEREST \$ 60
TOTAL DUE \$14 34

CALLAHAN MARGARET H
WARD 18 PARCEL 07133-000
63 LEWISTON ST
5000 SO. FT.
TAXES FOR 1996 \$1,517 18
BALANCE DUE \$1,517 18
COST \$28 00
INTEREST \$144 99
TOTAL DUE \$1,690 17

WILLIAMS JOSEPH L ETAL
INEZ M WILLIAMS BE
WARD 18 PARCEL 07226-000
82 LEWISTON ST
5252 SO. FT.

TAXES FOR 1996 \$1,740 41
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,322 30
COST \$28 00
INTEREST \$126 72
TOTAL DUE \$1,477 02

TRIPLE B DEVELOPMENT CORP
MASS CORP
WARD 18 PARCEL 07234-300
CUMMINS HW
143748 SO. FT.
TAXES FOR 1996 \$3,294 80
PAID ON ACCOUNT \$1,595 16
BALANCE DUE \$1,699 64
COST \$23 00
INTEREST \$106 89
TOTAL DUE \$1,829 53

TRIPLE B DEVELOPMENT CORP
MASS CORP
WARD 18 PARCEL 07234-800
CUMMINS HW
34848 SO. FT.
TAXES FOR 1996 \$964 60
PAID ON ACCOUNT \$466 20
BALANCE DUE \$498 40
COST \$23 00
INTEREST \$31 39
TOTAL DUE \$552 79

HILL DARREL DUANE ETAL
ALANA LEE HILL BE
WARD 18 PARCEL 07252-000
PLEASANTVIEW ST
1513 SO. FT.
TAXES FOR 1996 \$19 29
BALANCE DUE \$19 29
COST \$28 00
INTEREST \$1 86
TOTAL DUE \$49 15

TRIPLE B DEVELOPMENT CORP
MASS CORP
WARD 18 PARCEL 07318-100
AMERICAN LEGION HW
60984 SO. FT.
TAXES FOR 1996 \$1,397 29
PAID ON ACCOUNT \$677 62
BALANCE DUE \$719 67
COST \$23 00
INTEREST \$45 20
TOTAL DUE \$787 87

DAWLEY HELEN M ETAL
CATHERINE M DAWLEY
WILLIAM J DAWLEY JT
WARD 18 PARCEL 07391-000
PLEASANTVIEW ST
1600 SO. FT.
TAXES FOR 1996 \$24 80
PAID ON ACCOUNT \$12 48
BALANCE DUE \$12 32
COST \$14 00
INTEREST \$ 75
TOTAL DUE \$27 07

EDOUARD LAMARRE
EDOUARD GENEVIERE PIERRE
WARD 18 PARCEL 07474-000
WOOD AV
2410 SO. FT.
TAXES FOR 1996 \$77 17
PAID ON ACCOUNT \$19 41
BALANCE DUE \$57 76
COST \$28 00
INTEREST \$4 54
TOTAL DUE \$90 30

MURRAY VERONA
WARD 18 PARCEL 07486-000
40 FRAZER ST
4542 SO. FT.
42
TAXES FOR 1996 \$1,712 85
PAID ON ACCOUNT \$1,395 56
BALANCE DUE \$317 29
COST \$14 00
INTEREST \$13 87
TOTAL DUE \$345 16

ROSAKI JAMES
ROSAKI ARTHUR
WARD 18 PARCEL 07520-000
71 ARLINGTON ST
6750 SO. FT.
TAXES FOR 1996 \$1,670 14
PAID ON ACCOUNT \$1,331 26
BALANCE DUE \$338 88
COST \$28 00
INTEREST \$152 55

TOTAL DUE		\$519 43	SHIRLEY L AVELLINO BE WARD 18 PARCEL 07743-000 886 HYDE PARK AV 5150 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,395 91 \$1,047 23 \$348 68 \$14 00 \$15 24 \$377 92	INTEREST TOTAL DUE	\$807 21 \$9,310 62
3ARROS BARBARA M WARD 18 PARCEL 07552-001 12 LEXINGTON AV 3600 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		\$1,683 92 \$1,055 39 \$628 53 \$28 00 \$38 57 \$695 10	COSTA CATERINA WARD 18 PARCEL 07754-000 565 METROPOLITAN AV TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,548 87 \$991 63 \$557 24 \$28 00 \$33 98 \$619 22	HIGGINS RICHARD EARLE HYDE PARK AVENUE RLTY TRUST WARD 18 PARCEL 07991-000 1023 HYDE PARK AV 8300 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,630 17 \$807 59 \$822 58 \$28 00 \$50 16 \$900 74
WARREN CATHERINE WARD 18 PARCEL 07594-002 55 CROMWELL RD 4755 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		\$1,548 87 \$1,266 44 \$282 43 \$28 00 \$22 10 \$332 53	MAHER WILLIAM L ETAL ELIZABETH A MAHER BE WARD 18 PARCEL 07795-000 568 METROPOLITAN AV 8939 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,548 87 \$1,320 67 \$228 20 \$14 00 \$9 98 \$252 18	BURBRIDGE WILLIAM W BURBRIDGE DANIELA I WARD 18 PARCEL 08007-000 60 GREENWOOD AV 8400 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,792 78 \$1,451 35 \$341 43 \$19 00 \$14 93 \$375 36
BANKS DIANE BURTON ROSS WANDA M WARD 18 PARCEL 07619-000 43 LEXINGTON AV 7295 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE INTEREST TOTAL DUE		\$2,047 71 \$1,650 21 \$397 50 \$17 38 \$414 88	SCOPA JOSEPH M ETAL KATHERINE E SCOPA BE WARD 18 PARCEL 07801-000 508 METROPOLITAN AV 8960 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,781 75 \$1,454 26 \$327 49 \$14 00 \$14 32 \$355 81	GUERREIRO JOSEPHINE WARD 18 PARCEL 08031-000 18 PARK ST 10000 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,504 78 \$962 53 \$542 25 \$28 00 \$33 26 \$603 51
DEVINE CATHERINE M WARD 18 PARCEL 07636-008 METROPOLITAN AV 11276 SO. FT. TAXES FOR 1996 BALANCE DUE COST INTEREST TOTAL DUE		\$644 90 \$644 90 \$28 00 \$62 09 \$734 99	NICOLAS MARCEL A WARD 18 PARCEL 07812-000 464 METROPOLITAN AV 6397 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,732 15 \$820 99 \$911 16 \$28 00 \$59 14 \$998 30	DICARLO WILLIAM P ETAL CATHERINE A DICARLO JT WARD 18 PARCEL 08068-000 16 HILTON ST 6130 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,878 21 \$1,519 82 \$358 39 \$14 00 \$15 67 \$388 06
DEVINE CATHERINE M WARD 18 PARCEL 07636-009 580 METROPOLITAN AV 12447 SO. FT. TAXES FOR 1996 BALANCE DUE COST INTEREST TOTAL DUE		\$1,638 44 \$1,638 44 \$28 00 \$156 87 \$1,823 31	ATKINS CLIFFORD G PHILLIPS CHERYL WARD 18 PARCEL 07814-002 219 HUNTINGTON AV 6460 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,395 91 \$833 79 \$562 12 \$14 00 \$32 20 \$608 32	MOURAD ALPHONSE WARD 18 PARCEL 08074-000 125 WEST ST 5975 SO. FT. 127 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,171 73 \$1,637 15 \$534 58 \$14 00 \$23 58 \$572 16
DOMINIQUE FRANCO DOMINIQUE MARIANNE DESROSIER WARD 18 PARCEL 07645-000 347 HUNTINGTON AV 4000 SO. FT. 349 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		\$1,790 02 \$1,770 59 \$19 43 \$14 00 \$ 85 \$34 28	ANIDI DOMENIC O ANIDI MARIA O WARD 18 PARCEL 07843-000 268 HUNTINGTON AV 6250 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE INTEREST TOTAL DUE	\$1,491 00 \$1,467 71 \$23 29 \$1 02 \$24 31	BODFISH LOUISE H WARD 18 PARCEL 08083-000 1082 HYDE PARK AV 4500 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,712 85 \$1,393 48 \$319 37 \$14 00 \$13 96 \$347 33
DOWD MICHAEL A WARD 18 PARCEL 07687-000 GREENWOOD AV 5200 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		\$558 09 \$419 38 \$138 71 \$14 00 \$6 21 \$158 92	DANIELS RICHARD H WARD 18 PARCEL 07913-036 175 CLARE AV 595 SO. FT. UN C-4 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$457 50 \$411 75 \$45 75 \$28 00 \$6 50 \$80 25	CHEEVER MATTHEW S SIXTY 3-65 WESTMINSTER AV REALTY TRUST WARD 18 PARCEL 08107-000 63 WESTMINSTER ST 8180 SO. FT. 65 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$4,664 53 \$3,387 89 \$1,276 64 \$14 00 \$58 31 \$1,348 95
LEPORE ROBERT A NINE 82 HYDE PARK AV RLTY TR WARD 18 PARCEL 07724-000 2 THATCHER ST 8892 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		\$5,575 24 \$2,919 51 \$2,655 73 \$28 00 \$162 09 \$2,845 82	HAGGERTY PAUL C DONNA REALTY TRUST WARD 18 PARCEL 07938-000 188 PROVIDENCE ST 6513 SO. FT. 192 TAXES FOR 1996 BALANCE DUE COST TOTAL DUE	\$8,475 41 \$8,475 41 \$28 00 \$28 00	KAMPEN KEVIN M KAMPEN SUZANNE WARD 18 PARCEL 08180-000 1061 RIVER ST 7764 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,874 08 \$1,402 76 \$471 32 \$14 00 \$20 63 \$505 95
AVELLINO ANTHONY G ETAL					MCQUARRIE DONALD G ETAL ELLEN T MCQUARRIE BE	

WARD 18 PARCEL 08261-000		COST	\$14 00	WARD 18 PARCEL 08973-000	
168 AUSTIN ST		INTEREST	\$5 00	14 EVERETT ST	
5000 SO. FT.		TOTAL DUE	\$133 27	6834 SO. FT.	
TAXES FOR 1996	\$1,632 93	HUBER SAMUEL ETAL		TAXES FOR 1996	\$13,479 74
PAID ON ACCOUNT	\$1,333 42	CHANA HUBER BE		PAID ON ACCOUNT	\$9,225 28
BALANCE DUE	\$299 51	WARD 18 PARCEL 08782-000		BALANCE DUE	\$4,254 46
COST	\$14 00	1094 RIVER ST		COST	\$14 00
INTEREST	\$13 09	5174 SO. FT.		INTEREST	\$274 89
TOTAL DUE	\$326 60	TAXES FOR 1996	\$1,730 77	TOTAL DUE	\$4,543 35
LASELVA PASOJALE ETAL		PAID ON ACCOUNT	\$1,024 35	RUSCITO ALDO	
VIRGINIA T LASELVA BE		BALANCE DUE	\$706 42	WARD 18 PARCEL 09048-000	
WARD 18 PARCEL 08289-000		COST	\$14 00	FAIRMOUNT AV	
135 WINDHAM RD		INTEREST	\$45 95	29327 SO. FT.	
5004 SO. FT.		TOTAL DUE	\$766 37	TAXES FOR 1996	\$1,001 81
TAXES FOR 1996	\$1,641 20	ROCHE JOHN C		PAID ON ACCOUNT	\$752 81
PAID ON ACCOUNT	\$1,051 30	WARD 18 PARCEL 08787-000		BALANCE DUE	\$249 00
BALANCE DUE	\$589 90	1074 RIVER ST		COST	\$14 00
COST	\$28 00	6209 SO. FT.		INTEREST	\$10 89
INTEREST	\$85 14	1072		TOTAL DUE	\$273 89
TOTAL DUE	\$703 04	TAXES FOR 1996	\$3,954 86	AETNA FINANCE COMPANY	
GIBSON EUGENIA M		BALANCE DUE	\$3,954 86	DBA ITT FINANCIAL SERVICES	
WARD 18 PARCEL 08515-026		COST	\$28 00	DELAWARE CORP	
DALE ST		INTEREST	\$375 63	WARD 18 PARCEL 09060-000	
17696 SO. FT.		TOTAL DUE	\$4,358 49	40 OAK ST	
TAXES FOR 1996	\$771 68	WILLIAMS DANTE B		7287 SO. FT.	
PAID ON ACCOUNT	\$483 90	WARD 18 PARCEL 08837-000		TAXES FOR 1996	\$2,007 75
BALANCE DUE	\$287 78	14 LINCOLN ST		PAID ON ACCOUNT	\$999 31
COST	\$28 00	6956 SO. FT.		BALANCE DUE	\$1,008 44
INTEREST	\$15 90	12		COST	\$28 00
TOTAL DUE	\$331 68	TAXES FOR 1996	\$2,010 50	INTEREST	\$61 49
HANLEY ROBERT L		PAID ON ACCOUNT	\$500 70	TOTAL DUE	\$1,097 93
WARD 18 PARCEL 08518-042		BALANCE DUE	\$1,509 80	SILVA RICHARD A	
596 BEECH ST		COST	\$28 00	WARD 18 PARCEL 09177-001	
1422 SO. FT.		INTEREST	\$118 37	WALNUT ST	
UN 596		TOTAL DUE	\$1,656 17	2782 SO. FT.	
TAXES FOR 1996	\$1,034 88	DELVALLE RENE		TAXES FOR 1996	\$447 20
PAID ON ACCOUNT	\$777 67	DELVALLE JUAN L		BALANCE DUE	\$447 20
BALANCE DUE	\$257 21	WARD 18 PARCEL 08849-000		COST	\$28 00
COST	\$14 00	49 CENTRAL AV		INTEREST	\$42 98
INTEREST	\$11 24	9800 SO. FT.		TOTAL DUE	\$518 18
TOTAL DUE	\$282 45	TAXES FOR 1996	\$2,219 96	MAZZAPICA PETER J TS	
HANLEY ROBERT L		PAID ON ACCOUNT	\$2,200 86	OF MAZMAC REALTY TR	
WARD 18 PARCEL 08518-044		BALANCE DUE	\$19 10	WARD 18 PARCEL 09191-000	
598 BEECH ST		COST	\$14 00	DANA AV	
2295 SO. FT.		INTEREST	\$ 84	8539 SO. FT.	
UN 598		TOTAL DUE	\$33 94	TAXES FOR 1996	\$658 68
TAXES FOR 1996	\$858 49	LANGE CARIMENE		BALANCE DUE	\$658 68
PAID ON ACCOUNT	\$645 12	PICARD FRANCINE E		COST	\$28 00
BALANCE DUE	\$213 37	WARD 18 PARCEL 08863-000		INTEREST	\$63 42
COST	\$14 00	96 WEST ST		TOTAL DUE	\$750 10
INTEREST	\$9 33	6835 SO. FT.		GREEN DAVID C	
TOTAL DUE	\$236 70	TAXES FOR 1996	\$2,122 12	WARD 18 PARCEL 09213-000	
KUHN JOHN J ETAL		PAID ON ACCOUNT	\$1,703 10	75 MAPLE ST	
MARY B CALLAHAN JT		BALANCE DUE	\$419 02	20025 SO. FT.	
WARD 18 PARCEL 08618-000		COST	\$14 00	TAXES FOR 1996	\$2,301 26
38 HALLRON ST		INTEREST	\$18 32	PAID ON ACCOUNT	\$418 11
5323 SO. FT.		TOTAL DUE	\$451 34	BALANCE DUE	\$1,883 15
TAXES FOR 1996	\$1,350 44	POLITO ANTHONY T III ETAL		COST	\$28 00
PAID ON ACCOUNT	\$418 11	GERI D POLITO BE		INTEREST	\$180 70
BALANCE DUE	\$932 33	WARD 18 PARCEL 08879-000		TOTAL DUE	\$2,091 85
COST	\$28 00	1115 HYDE PARK AV		JENNINGS MICHAEL	
INTEREST	\$89 65	4451 SO. FT.		JENNINGS ANNIE	
TOTAL DUE	\$1,049 98	1115A		WARD 18 PARCEL 09264-000	
DILETZIA JOHN		TAXES FOR 1996	\$1,646 71	43 DANA AV	
WARD 18 PARCEL 08715-000		PAID ON ACCOUNT	\$1,339 62	5000 SO. FT.	
GOFF ST		BALANCE DUE	\$307 09	TAXES FOR 1996	\$1,792 76
6600 SO. FT.		COST	\$14 00	PAID ON ACCOUNT	\$1,601 45
TAXES FOR 1996	\$588 41	INTEREST	\$13 43	BALANCE DUE	\$191 33
PAID ON ACCOUNT	\$305 65	TOTAL DUE	\$334 52	COST	\$28 00
BALANCE DUE	\$282 76	ATLAS HENRY ETAL		INTEREST	\$11 66
COST	\$28 00	DIANE C ATLAS BE		TOTAL DUE	\$230 95
INTEREST	\$17 07	WARD 18 PARCEL 08938-000		RAMPINO LUCY D	
TOTAL DUE	\$327 83	1158 HYDE PARK AV		WARD 18 PARCEL 09265-000	
MAURISTHENE MARIE F		5930 SO. FT.		47 DANA AV	
WARD 18 PARCEL 08748-000		TAXES FOR 1996	\$1,474 46	5000 SO. FT.	
49 PIERCE ST		PAID ON ACCOUNT	\$1,210 87	TAXES FOR 1996	\$1,652 25
4933 SO. FT.		BALANCE DUE	\$263 59	PAID ON ACCOUNT	\$1,351 47
TAXES FOR 1996	\$1,785 89	COST	\$28 00	BALANCE DUE	\$300 75
PAID ON ACCOUNT	\$1,445 94	INTEREST	\$15 66	COST	\$19 00
BALANCE DUE	\$339 95	TOTAL DUE	\$307 25	INTEREST	\$13 15
COST	\$14 00	FIRST CONNECTICUT CAPTL CP		TOTAL DUE	\$332 90
INTEREST	\$14 86	CONN CORP		OSORIO EVA L	
TOTAL DUE	\$368 81	WARD 18 PARCEL 08958-000		GUERRERO HECTOR	
MEURANT JAMES L		37 EVERETT ST		WARD 18 PARCEL 09269-000	
MEURANT MARTHA C		9101 SO. FT.		57 DANA AV	
MEURANT JAMES L JR		TAXES FOR 1996	\$17,610 97	7335 SO. FT.	
WARD 18 PARCEL 08769-000		PAID ON ACCOUNT	\$16,692 47	59	
84 PIERCE ST		BALANCE DUE	\$918 50	TAXES FOR 1996	\$1,697 70
4348 SO. FT.		COST	\$14 00	BALANCE DUE	\$1,697 70
TAXES FOR 1996	\$1,813 45	INTEREST	\$41 85	COST	\$28 00
PAID ON ACCOUNT	\$1,699 18	TOTAL DUE	\$974 35	INTEREST	\$162 80
BALANCE DUE	\$114 27	NEW BEGINNINGS ACADEMY INC		TOTAL DUE	\$1,888 50

MORRELL BLDRS SUPPLY CO INC MASS CORPORATION WARD 18 PARCEL 09290-000 1391 HYDE PARK AV 9440 SO. FT. 1395 TAXES FOR 1996 \$14,842 62 PAID ON ACCOUNT \$10,650 15 BALANCE DUE \$4,192 47 COST \$14 00 INTEREST \$201 79 TOTAL DUE \$4,408 26	TUCKER PAUL A WARD 18 PARCEL 09694-000 241 NEPONSET VALLEY PW 3736 SO. FT. TAXES FOR 1996 \$1,661 01 PAID ON ACCOUNT \$1,246 44 BALANCE DUE \$414 57 COST \$14 00 INTEREST \$18 60 TOTAL DUE \$447 17	COST \$5 00 INTEREST \$16 51 TOTAL DUE \$399 20
MORRELL BLDRS SUP CO INC WARD 18 PARCEL 09309-000 50 MARGIN ST 62695 SO. FT. TAXES FOR 1996 \$19,740 47 PAID ON ACCOUNT \$14,246 42 BALANCE DUE \$5,494 05 COST \$14 00 INTEREST \$259 76 TOTAL DUE \$5,767 81	ELLEN C RUSSELL BE WARD 18 PARCEL 09717-000 16 CLIFFORD ST 6000 SO. FT. TAXES FOR 1996 \$1,679 78 PAID ON ACCOUNT \$1,364 47 BALANCE DUE \$315 31 COST \$14 00 INTEREST \$14 03 TOTAL DUE \$343 34	HAMILTON THOMAS WARD 18 PARCEL 10205-000 49 WASHINGTON ST 7704 SO. FT. TAXES FOR 1996 \$1,686 67 PAID ON ACCOUNT \$1,660 88 BALANCE DUE \$25 79 INTEREST \$1 13 TOTAL DUE \$26 92
ITALIAN AMERICAN CITIZENS CLUB OF HYDE PARK WARD 18 PARCEL 09340-000 1434 HYDE PARK AV 4918 SO. FT. TAXES FOR 1996 \$5,217 28 PAID ON ACCOUNT \$4,160 00 BALANCE DUE \$1,057 28 COST \$9 00 INTEREST \$46 22 TOTAL DUE \$1,112 50	CUNNINGHAM JAMES A ETAL ETHEL A CUNNINGHAM BE WARD 18 PARCEL 09776-000 294 NEPONSET VALLEY PW 4484 SO. FT. 296 TAXES FOR 1996 \$1,790 02 PAID ON ACCOUNT \$1,526 54 BALANCE DUE \$263 48 COST \$14 00 INTEREST \$11 62 TOTAL DUE \$289 10	BRENNAN EDWARD D WARD 18 PARCEL 10247-000 28B GARFIELD AV 3500 SO. FT. TAXES FOR 1996 \$1,214 02 PAID ON ACCOUNT \$166 88 BALANCE DUE \$1,047 14 COST \$28 00 INTEREST \$91 41 TOTAL DUE \$1,166 55
ITALIAN AMER CITIZEN CLB OF HYDE PARK WARD 18 PARCEL 09341-000 HYDE PARK AV 4935 SO. FT. TAXES FOR 1996 \$2,001 73 PAID ON ACCOUNT \$1,408 93 BALANCE DUE \$592 80 COST \$9 00 INTEREST \$29 13 TOTAL DUE \$630 93	TODESCA ALBERT M TS PAUL A TODESCA TS OF TODESCA REALTY TR WARD 18 PARCEL 09833-000 YUILL CI 1377 SO. FT. TAXES FOR 1996 \$38 58 PAID ON ACCOUNT \$9 71 BALANCE DUE \$28 87 COST \$28 00 INTEREST \$2 27 TOTAL DUE \$59 14	HICKEY DOROTHEA R WARD 18 PARCEL 10272-000 775 TRUMAN HW 3920 SO. FT. TAXES FOR 1996 \$137 80 PAID ON ACCOUNT \$103 55 BALANCE DUE \$34 25 COST \$14 00 INTEREST \$1 50 TOTAL DUE \$49 75
IALUNA GIUSEPPE ETAL AGATA IALUNA BE WARD 18 PARCEL 09407-000 WINTER ST 5600 SO. FT. TAXES FOR 1996 \$4,003 46 BALANCE DUE \$4,003 46 COST \$28 00 INTEREST \$384 82 TOTAL DUE \$4,416 28	HANLEY ROBERT J WARD 18 PARCEL 09991-003 71 TYLER ST 7900 SO. FT. TAXES FOR 1996 \$1,951 25 PAID ON ACCOUNT \$1,567 42 BALANCE DUE \$383 83 COST \$14 00 INTEREST \$17 23 TOTAL DUE \$415 06	SULLIVAN MICHAEL J WARD 18 PARCEL 10284-000 144 DANA AV 9544 SO. FT. TAXES FOR 1996 \$2,170 35 PAID ON ACCOUNT \$1,622 60 BALANCE DUE \$547 75 COST \$14 00 INTEREST \$24 16 TOTAL DUE \$585 91
DEBAPTISTA CAROLINE WARD 18 PARCEL 09430-000 MADISON ST 5125 SO. FT. TAXES FOR 1996 \$604 94 BALANCE DUE \$604 94 COST \$28 00 INTEREST \$58 24 TOTAL DUE \$691 18	MAGOON SUSAN M WARD 18 PARCEL 10162-000 20 WOODGLEN RD 5993 SO. FT. TAXES FOR 1996 \$1,561 27 PAID ON ACCOUNT \$450 25 BALANCE DUE \$1,111 02 INTEREST \$74 15 TOTAL DUE \$1,185 17	KAHLER CATHERINE R LT MARILYN R LANDRY RM WARD 18 PARCEL 10303-000 784 TRUMAN HW 6439 SO. FT. TAXES FOR 1996 \$1,962 27 PAID ON ACCOUNT \$1,948 99 BALANCE DUE \$13 28 COST \$9 00 INTEREST \$ 58 TOTAL DUE \$22 86
GRAHAM CHARLES S KROPP CATHERINE B WARD 18 PARCEL 09527-000 HYDE PARK AV 4979 SO. FT. TAXES FOR 1996 \$139 18 BALANCE DUE \$139 18 COST \$28 00 INTEREST \$13 40 TOTAL DUE \$180 58	YESSAYAN ARA N YESSAYAN ELLEN T WARD 18 PARCEL 10161-001 WOODGLEN RD 6372 SO. FT. TAXES FOR 1996 \$1,685 29 PAID ON ACCOUNT \$1,574 90 BALANCE DUE \$110 39 COST \$14 00 INTEREST \$4 83 TOTAL DUE \$129 22	PACIFIC VITTORIA DEBENEDICTIS CARLO WARD 18 PARCEL 10335-050 LORING ST 9144 SO. FT. TAXES FOR 1996 \$2,937 90 PAID ON ACCOUNT \$418 11 BALANCE DUE \$2,519 79 COST \$28 00 INTEREST \$241 66 TOTAL DUE \$2,789 45
BANNON THOMAS M WARD 18 PARCEL 09588-000 COLCHESTER ST 6000 SO. FT. TAXES FOR 1996 \$168 12 PAID ON ACCOUNT \$126 34 BALANCE DUE \$41 78 COST \$14 00 INTEREST \$1 87 TOTAL DUE \$57 65	MAGOON SUSAN M WARD 18 PARCEL 10163-000 18 WOODGLEN RD 6823 SO. FT. TAXES FOR 1996 \$1,818 96 PAID ON ACCOUNT \$1,531 03 BALANCE DUE \$287 93 COST \$14 00 INTEREST \$12 59 TOTAL DUE \$314 52	MCDONOUGH CHRISTOPHER M MCDONOUGH LAURIE W WARD 18 PARCEL 10357-000 65 WILLIAMS AV 2600 SO. FT. TAXES FOR 1996 \$1,511 67 PAID ON ACCOUNT \$718 11 BALANCE DUE \$793 56 COST \$28 00 INTEREST \$104 74 TOTAL DUE \$926 30
GAGLIO RICHARD J WARD 18 PARCEL 09692-001 NEPONSET VALLEY PW 10279 SO. FT. TAXES FOR 1996 \$647 66 PAID ON ACCOUNT \$630 77 BALANCE DUE \$16 89 INTEREST \$ 74 TOTAL DUE \$17 63	PERRY WILLIAM T PERRY ROSE M WARD 18 PARCEL 10192-000 195 DANA AV 4855 SO. FT. TAXES FOR 1996 \$1,529 58 PAID ON ACCOUNT \$1,151 89 BALANCE DUE \$377 69	COSTELLO EDWARD J WARD 18 PARCEL 10461-000 118 SUMMIT ST 43456 SO. FT. TAXES FOR 1996 \$1,140 98 BALANCE DUE \$1,140 98 COST \$28 00 INTEREST \$109 85 TOTAL DUE \$1,278 83
	IKINI GILBERT E IKINI ERTHA A WARD 18 PARCEL 10517-000 11 POND ST 9080 SO. FT. TAXES FOR 1996 \$1,821 72	

PAID ON ACCOUNT \$1,470 78
BALANCE DUE \$350 94
COST \$14 00
INTEREST \$15 34
TOTAL DUE \$380 28

CERRO ANTONIO
CERRO TERESA
WARD 18 PARCEL 10567-000
8 ALDO TE
7470 SO. FT.
TAXES FOR 1996 \$2,291 61
PAID ON ACCOUNT \$1,713 38
BALANCE DUE \$578 23
COST \$5 00
INTEREST \$25 94
TOTAL DUE \$609 17

REALTY CORP 695
WARD 18 PARCEL 10585-001
695 TRUMAN HW
24960 SO. FT.
TAXES FOR 1996 \$28,279 76
BALANCE DUE \$28,279 76
COST \$28 00
INTEREST \$3,774 07
TOTAL DUE \$32,081 83

REALTY CORP 695
WARD 18 PARCEL 10586-000
TRUMAN HW
15560 SO. FT.
TAXES FOR 1996 \$17,628 00
PAID ON ACCOUNT \$7,087 66
BALANCE DUE \$10,540 34
INTEREST \$564 75
TOTAL DUE \$11,105 09

KERINS MARYELLEN
FAIRLOCH REALTY TRUST
WARD 18 PARCEL 10831-020
LOCHLAND RD
10499 SO. FT.
TAXES FOR 1996 \$2,538 28

PAID ON ACCOUNT \$399 95
BALANCE DUE \$2,138 33
COST \$28 00
INTEREST \$183 50
TOTAL DUE \$2,349 83

COOPER CHARLES J ETAL
MILDRED A COOPER BE
WARD 18 PARCEL 10889-000
23 SUMMIT ST
6052 SO. FT.
TAXES FOR 1996 \$1,867 19
PAID ON ACCOUNT \$1,852 61
BALANCE DUE \$14 58
INTEREST \$ 64
TOTAL DUE \$15 22

CALNAN JOHN J
NORFOLK DEVELOP TRUST
WARD 18 PARCEL 10944-020
METROPOLITAN AV
17800 SO. FT.
TAXES FOR 1996 \$793 73
PAID ON ACCOUNT \$399 17
BALANCE DUE \$394 56
COST \$28 00
INTEREST \$24 05
TOTAL DUE \$446 61

DIORIO MARY D
MCGOWAN JAMES
WARD 18 PARCEL 11053-000
26 PLEASANT ST
6930 SO. FT.
TAXES FOR 1996 \$1,978 81
PAID ON ACCOUNT \$1,202 61
BALANCE DUE \$776 20
COST \$28 00
INTEREST \$47 23
TOTAL DUE \$851 43

TIESO BENJAMIN A ETAL
ELIZABETH T TIESO BE
WARD 18 PARCEL 11177-000
48 SUMMER ST
4950 SO. FT.
TAXES FOR 1996 \$1,460 68
PAID ON ACCOUNT \$1,199 31
BALANCE DUE \$261 37
SIDEWALK \$29 25
COST \$23 00
INTEREST \$16 81
TOTAL DUE \$330 43

PALOMBO JOSEPHINE ETAL
EDWARD J PALOMBO BE
WARD 18 PARCEL 11190-000

22 SUMMER ST
6901 SO. FT.
TAXES FOR 1996 \$1,510 29
PAID ON ACCOUNT \$508 53
BALANCE DUE \$1,001 76
SIDEWALK \$29 82
COST \$28 00
INTEREST \$63 42
TOTAL DUE \$1,123 00

HENDERSHOTT ANGELINA K
LUCIANO JOHN JR
LUCIANO SANDRA
WARD 18 PARCEL 11199-001
5 AUSTIN ST
6196 SO. FT.
TAXES FOR 1996 \$1,696 32
PAID ON ACCOUNT \$1,095 13
BALANCE DUE \$601 19
COST \$28 00
INTEREST \$61 30
TOTAL DUE \$690 49

RAVENS CROFT MAUREEN M
WARD 18 PARCEL 11257-000
22 CHESTNUT ST
7067 SO. FT.
TAXES FOR 1996 \$1,605 37
PAID ON ACCOUNT \$1,345 22
BALANCE DUE \$260 15
COST \$28 00
INTEREST \$11 59
TOTAL DUE \$299 74

MCAULEY MICHAEL G
WARD 18 PARCEL 11627-000
18 AVILA RD
3486 SO. FT.
TAXES FOR 1996 \$1,378 00
PAID ON ACCOUNT \$418 11
BALANCE DUE \$959 89
COST \$28 00
INTEREST \$92 31
TOTAL DUE \$1,080 20

FEDERAL HOME LOAN MGT CP
WARD 18 PARCEL 11637-020
1377 RIVER ST
9793 SO. FT.
TAXES FOR 1996 \$1,825 85
PAID ON ACCOUNT \$351 75
BALANCE DUE \$1,474 10
COST \$14 00
INTEREST \$122 47
TOTAL DUE \$1,610 57

FIGORE ANGELO J ETAL
FAITH A FIGORE BE
WARD 18 PARCEL 11680-000
11 BEAVER ST
9000 SO. FT.
TAXES FOR 1996 \$1,836 87
PAID ON ACCOUNT \$1,544 75
BALANCE DUE \$292 12
COST \$14 00
INTEREST \$12 79
TOTAL DUE \$318 91

WATT JOHN F ETAL
LORETTA M WATT BE
WARD 18 PARCEL 11732-000
25 BRAINARD ST
7800 SO. FT.
TAXES FOR 1996 \$2,130 39
PAID ON ACCOUNT \$1,664 35
BALANCE DUE \$466 04
COST \$5 00
INTEREST \$20 78
TOTAL DUE \$491 82

DEEGAN KATHERINE ETAL
MICHAEL J DEEGAN TC
WARD 18 PARCEL 11776-010
1409 RIVER ST
615 SO. FT.
UN 5
TAXES FOR 1996 \$560 85
PAID ON ACCOUNT \$421 45
BALANCE DUE \$139 40
COST \$14 00
INTEREST \$6 09
TOTAL DUE \$159 49

HOLMAN NORVALETT
WARD 18 PARCEL 11778-000
1421 RIVER ST
5154 SO. FT.
TAXES FOR 1996 \$1,843 76

PAID ON ACCOUNT \$1,493 93
BALANCE DUE \$349 83
COST \$14 00
INTEREST \$15 70
TOTAL DUE \$379 53

WILSON CHARLES J ETAL
DONNA L WILSON BE
WARD 18 PARCEL 11800-000
203 RESERVATION RD
3026 SO. FT.
TAXES FOR 1996 \$1,700 45
PAID ON ACCOUNT \$1,274 25
BALANCE DUE \$426 20
COST \$14 00
INTEREST \$18 63
TOTAL DUE \$458 83

POMAGZAK MARY ETAL
VICTORIA FITZGERALD
WARD 18 PARCEL 11870-000
95 BUSINESS ST
5782 SO. FT.
TAXES FOR 1996 \$1,285 67
BALANCE DUE \$1,285 67
COST \$28 00
INTEREST \$101 74
TOTAL DUE \$1,415 41

ANDREWS RICHARD F
ANDREWS ALBERT L III
MATTHEWS ROBERT
WARD 18 PARCEL 11896-000
50 BUSINESS ST
16109 SO. FT.

58
TAXES FOR 1996 \$7,559 73
PAID ON ACCOUNT \$1,855 71
BALANCE DUE \$5,704 02
COST \$28 00
INTEREST \$445 30
TOTAL DUE \$6,177 32

ANDREWS RICHARD F
ANDREWS ALBERT L III
MATTHEWS ROBERT
WARD 18 PARCEL 11896-001
56R BUSINESS ST
34650 SO. FT.
TAXES FOR 1996 \$5,579 29
PAID ON ACCOUNT \$2,783 57
BALANCE DUE \$2,795 72
COST \$28 00
INTEREST \$170 47
TOTAL DUE \$2,994 19

PALDER RHODA S
WARD 18 PARCEL 11905-000
1476 RIVER ST
35368 SO. FT.
TAXES FOR 1996 \$26,512 28
PAID ON ACCOUNT \$19,711 33
BALANCE DUE \$6,800 88
COST \$14 00
INTEREST \$297 47
TOTAL DUE \$7,112 33

DOTA BASILIO
WARD 18 PARCEL 12018-000
79 SUNNYSIDE ST
6691 SO. FT.
81
TAXES FOR 1996 \$1,722 58
PAID ON ACCOUNT \$877 61
BALANCE DUE \$844 61
COST \$28 00
INTEREST \$108 77
TOTAL DUE \$981 61

SANUTH WILLIAM J ETAL
EILEEN J SANUTH BE
WARD 18 PARCEL 12079-000
1491 RIVER ST
8120 SO. FT.
TAXES FOR 1996 \$2,011 61
PAID ON ACCOUNT \$1,988 11
BALANCE DUE \$23 50
COST \$14 00
INTEREST \$19 99
TOTAL DUE \$57 61

SPURRELL JOHN J
SHEEHAN BARBARA E
WARD 18 PARCEL 12125-004
1543 RIVER ST
1320 SO. FT.
1545 UN 2
TAXES FOR 1996 \$1,142
PAID ON ACCOUNT \$558
BALANCE DUE \$583

COST \$23 00
INTEREST \$66 50
TOTAL DUE \$673 43

SMITH CYNTHIA
WARD 18 PARCEL 12139-000

8 ELLIS ST
5500 SO. FT.
TAXES FOR 1996 \$2,138 66
PAID ON ACCOUNT \$1,941 94
BALANCE DUE \$196 72
COST \$14 00
INTEREST \$8 60
TOTAL DUE \$219 32

ALPHONSE ALFORD
ALPHONSE HOPE
WARD 18 PARCEL 12267-003

34 ALWIN ST
7826 SO. FT.
TAXES FOR 1996 \$1,529 58
PAID ON ACCOUNT \$982 62
BALANCE DUE \$546 96
COST \$28 00
INTEREST \$33 36
TOTAL DUE \$608 32

RANKIN HARRY G
RANKIN ETHEL M
RANKIN JOSEPH G

WARD 18 PARCEL 12282-028
30 CHERYL LA
10140 SO. FT.
TAXES FOR 1996 \$1,551 63
PAID ON ACCOUNT \$993 02
BALANCE DUE \$558 61
COST \$28 00
INTEREST \$34 06
TOTAL DUE \$620 67

WINIK PAUL P
WARD 18 PARCEL 12324-003

5 DIETZ RD
5810 SO. FT.
TAXES FOR 1996 \$1,474 46
PAID ON ACCOUNT \$1,106 26
BALANCE DUE \$368 20
COST \$14 00
INTEREST \$16 24
TOTAL DUE \$398 44

PRESSMAN HARVEY W ETAL
FRANCES PRESSMAN BE
WARD 18 PARCEL 12325-030

37 DIETZ RD
7874 SO. FT.
TAXES FOR 1996 \$1,525 45
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,107 34
COST \$28 00
INTEREST \$108 11
TOTAL DUE \$1,243 45

PETRINO ANGELO ETAL
GIULIETTA PETRINO BE
WARD 18 PARCEL 12325-033

49 DIETZ RD
6806 SO. FT.
TAXES FOR 1996 \$1,558 52
PAID ON ACCOUNT \$1,208 52
BALANCE DUE \$350 00
INTEREST \$15 30
TOTAL DUE \$365 30

DIMARE DOMINIC M JR ETAL
KATHLEEN M DIMARE BE
WARD 18 PARCEL 12388-000

SOLARIS RD
11470 SO. FT.
TAXES FOR 1996 \$1,743 17
PAID ON ACCOUNT \$753 73
BALANCE DUE \$989 44
COST \$28 00
INTEREST \$78 10
TOTAL DUE \$1,095 54

VALERI DEBORAH A
FEGAN ALBERT W III
WARD 18 PARCEL 12409-000

1908 RIVER ST
5380 SO. FT.
TAXES FOR 1996 \$1,747 30
PAID ON ACCOUNT \$1,736 45
BALANCE DUE \$10 85
COST \$9 00
INTEREST \$ 47
TOTAL DUE \$20 32

CALISI AGOSTINO ETAL
CARLO CALISI JT
WARD 18 PARCEL 12520-004

11 EDSON TE

3667 SO. FT.
TAXES FOR 1996 \$2,105 58
PAID ON ACCOUNT \$1,440 50
BALANCE DUE \$665 08
COST \$9 00
INTEREST \$33 87
TOTAL DUE \$707 95

PETREYKO MARGARET E
WARD 18 PARCEL 12565-002

99 READVILLE ST
4982 SO. FT.
TAXES FOR 1996 \$1,710 10
PAID ON ACCOUNT \$1,386 90
BALANCE DUE \$323 20
COST \$14 00
INTEREST \$14 25
TOTAL DUE \$351 45

ANDREAZZA GIUSEPPE
ANDREAZZA RONNIE
WARD 18 PARCEL 12582-000

1740 RIVER ST
5000 SO. FT.
TAXES FOR 1996 \$1,215 40
PAID ON ACCOUNT \$1,016 89
BALANCE DUE \$198 51
COST \$14 00
INTEREST \$8 76
TOTAL DUE \$221 27

FRERICHS WAYNE R ETAL
NANCY POLITO TC
WARD 18 PARCEL 12601-000

IMBARO RD
5000 SO. FT.
TAXES FOR 1996 \$1,937 47
PAID ON ACCOUNT \$1,556 72
BALANCE DUE \$380 75
COST \$19 00
INTEREST \$16 65
TOTAL DUE \$416 40

COURY PHILIP F
WARD 18 PARCEL 12620-000

77 READVILLE ST
9625 SO. FT.
TAXES FOR 1996 \$1,977 15
BALANCE DUE \$1,977 15
COST \$28 00
INTEREST \$204 43
TOTAL DUE \$2,209 58

GIRARD BERNARD JR
GIRARD CAROL M
WARD 18 PARCEL 12693-006

2 ALBEMARLE ST
1355 SO. FT.
UN 3
TAXES FOR 1996 \$986 65
PAID ON ACCOUNT \$849 85
BALANCE DUE \$136 80
COST \$14 00
INTEREST \$5 98
TOTAL DUE \$156 78

MCLAUGHLIN ALICE M
WARD 18 PARCEL 12969-000

109 W MILTON ST
5880 SO. FT.
TAXES FOR 1996 \$1,539 23
PAID ON ACCOUNT \$1,294 46
BALANCE DUE \$244 77
INTEREST \$10 70
TOTAL DUE \$255 47

SPRAGUE STREET REALTY CORP
MASS CORP
WARD 18 PARCEL 13010-000

50 SPRAGUE ST
38795 SO. FT.
TAXES FOR 1996 \$23,680 04
PAID ON ACCOUNT \$23,644 76
BALANCE DUE \$35 28
INTEREST \$1 54
TOTAL DUE \$36 82

ELDER ROSALYN
WARD 19 PARCEL 00063-000

148 CHESTNUT AV
4275 SO. FT.
TAXES FOR 1996 \$2,027 04
PAID ON ACCOUNT \$1,395 81
BALANCE DUE \$631 23
COST \$9 00
INTEREST \$35 21
TOTAL DUE \$675 44

WARD NINETEEN

MUMFORD STEPHEN B
MUMFORD DAVID B
WARD 19 PARCEL 00065-000

138 CHESTNUT AV
7295 SO. FT.
TAXES FOR 1996 \$2,372 92
BALANCE DUE \$2,372 92
COST \$9 00
INTEREST \$211 84
TOTAL DUE \$2,593 76

STAMATOS GEORGE
WARD 19 PARCEL 00120-000

11 FORBES ST
2250 SO. FT.
TAXES FOR 1996 \$2,117 99
PAID ON ACCOUNT \$2,102 04
BALANCE DUE \$15 95
COST \$14 00
INTEREST \$ 70
TOTAL DUE \$30 65

GAINES JOSEPHINE A ETAL
LAURENCE K GAINES JT
WARD 19 PARCEL 00135-000

47 FORBES ST
3304 SO. FT.
TAXES FOR 1996 \$1,732 15
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,314 04
COST \$28 00
INTEREST \$127 14
TOTAL DUE \$1,469 18

KUPSTAS DEAN E
KUPSTAS ANGELA EXPOSITO
WARD 19 PARCEL 00158-000

CRANSTON ST
2308 SO. FT.
TAXES FOR 1996 \$289 38
PAID ON ACCOUNT \$217 46
BALANCE DUE \$71 92
COST \$14 00
INTEREST \$3 14
TOTAL DUE \$89 06

SPELLMAN CECILIA K
WARD 19 PARCEL 00173-000

25 SHERIDAN ST
6215 SO. FT.
TAXES FOR 1996 \$1,744 55
PAID ON ACCOUNT \$1,408 23
BALANCE DUE \$336 32
COST \$28 00
INTEREST \$73 90
TOTAL DUE \$438 22

KARIOTIS JOHN
WARD 19 PARCEL 00182-002

416 CENTRE ST
4299 SO. FT.
414 UN B
TAXES FOR 1996 \$5,779 85
PAID ON ACCOUNT \$3,678 22
BALANCE DUE \$2,101 63
COST \$14 00
INTEREST \$92 99
TOTAL DUE \$2,208 62

DEMOPOULOS JOHN
WARD 19 PARCEL 00182-020

412 CENTRE ST
4290 SO. FT.
410 UN A
TAXES FOR 1996 \$5,779 85
PAID ON ACCOUNT \$1,836 66
BALANCE DUE \$3,943 19
COST \$14 00
INTEREST \$235 95
TOTAL DUE \$4,193 14

ZINKE ELLY AUGUST BE
WARD 19 PARCEL 00214-000

43 CRANSTON ST
2654 SO. FT.
TAXES FOR 1996 \$1,863 06
PAID ON ACCOUNT \$1,066 11
BALANCE DUE \$796 95
COST \$28 00
INTEREST \$74 02
TOTAL DUE \$898 97

ZINKE ELLY AUGUST BE
WARD 19 PARCEL 00215-001

CRANSTON ST
2698 SO. FT.
TAXES FOR 1996 \$338 99
PAID ON ACCOUNT \$220 55
BALANCE DUE \$118 44
COST \$28 00
INTEREST \$8 31

TOTAL DUE	\$154 75	TOTAL DUE	\$746 79	KIMBERLY TRUST WARD 19 PARCEL 00786-010 460 CENTRE ST 1197 SO. FT. 468 UN 5 TAXES FOR 1996 \$3,109 07 PAID ON ACCOUNT \$2,311 75 BALANCE DUE \$797 32 COST \$14 00
MULCAHEY DONALD P MULCAHEY RITA K WARD 19 PARCEL 00314-000 OAKVIEW TE 5850 SO. FT. TAXES FOR 1996 \$1,019 72 PAID ON ACCOUNT \$766 27 BALANCE DUE \$253 45 COST \$14 00 INTEREST \$11 28 TOTAL DUE \$278 73		FGB REALTY ADVISORS INC WARD 19 PARCEL 00619-002 9 CHESTNUT SO 2647 SO. FT. 11 UN 1 TAXES FOR 1996 \$1,927 82 PAID ON ACCOUNT \$1,529 47 BALANCE DUE \$398 35 COST \$5 00 INTEREST \$17 83 TOTAL DUE \$421 18		INTEREST \$34 86 TOTAL DUE \$846 18
MULCAHEY DONALD P MULCAHEY RITA K WARD 19 PARCEL 00315-000 38 OAKVIEW TE 5286 SO. FT. TAXES FOR 1996 \$2,236 49 PAID ON ACCOUNT \$1,666 07 BALANCE DUE \$570 42 COST \$14 00 INTEREST \$25 37 TOTAL DUE \$609 79		SPIEGELMAN DONNA WARD 19 PARCEL 00649-004 8 DRESDEN ST 950 SO. FT. UN B TAXES FOR 1996 \$1,125 83 PAID ON ACCOUNT \$1,085 54 BALANCE DUE \$40 29 COST \$14 00 INTEREST \$1 76 TOTAL DUE \$56 05		STAMATOS GEORGE C STAMATOS SAM C STAMATOS JAMES C WARD 19 PARCEL 00812-000 98 ROBINWOOD AV 10121 SO. FT. TAXES FOR 1996 \$2,439 06 PAID ON ACCOUNT \$2,422 90 BALANCE DUE \$16 16 COST \$14 00 INTEREST \$ 71 TOTAL DUE \$30 87
HANLEY PETER J ETAL STEV D HANLEY BE WARD 19 PARCEL 00330-000 422 CENTRE ST 3802 SO. FT. 420 TAXES FOR 1996 \$5,125 16 PAID ON ACCOUNT \$5,114 99 BALANCE DUE \$10 17 COST \$14 00 INTEREST \$ 44 TOTAL DUE \$24 61		GRENNON ALICE C WARD 19 PARCEL 00693-000 13 BURR ST 6568 SO. FT. TAXES FOR 1996 \$2,148 30 PAID ON ACCOUNT \$1,714 81 BALANCE DUE \$433 49 COST \$14 00 INTEREST \$19 12 TOTAL DUE \$466 61		STAMATOS GEORGE C STAMATOS SAM C STAMATOS JAMES C WARD 19 PARCEL 00838-024 4 ROBINWOOD AV 756 SO. FT. UN 4-4 TAXES FOR 1996 \$905 35 PAID ON ACCOUNT \$890 59 BALANCE DUE \$14 76 COST \$14 00 INTEREST \$ 65 TOTAL DUE \$29 41
STAMATOS GEORGE STAMATOS JAMES STAMATOS SAM WARD 19 PARCEL 00354-004 145 CHESTNUT AV 498 SO. FT. 147 UN 2 TAXES FOR 1996 \$717 94 PAID ON ACCOUNT \$703 27 BALANCE DUE \$14 67 COST \$14 00 INTEREST \$ 64 TOTAL DUE \$29 31		MANGAN KERRY M WHIPPLE EVELYN B MANGAN WARD 19 PARCEL 00714-004 33 BOYLSTON ST 1018 SO. FT. UN 2 TAXES FOR 1996 \$1,197 48 PAID ON ACCOUNT \$1,104 47 BALANCE DUE \$93 01 COST \$14 00 INTEREST \$4 07 TOTAL DUE \$111 08		STAMATOS GEORGE C STAMATOS SAM C STAMATOS JAMES C WARD 19 PARCEL 00838-026 4 ROBINWOOD AV 756 SO. FT. UN 4-5 TAXES FOR 1996 \$919 13 PAID ON ACCOUNT \$904 36 BALANCE DUE \$14 77 COST \$14 00 INTEREST \$ 65 TOTAL DUE \$29 42
POWERS ALBERT F ETAL MARY A POWERS BE WARD 19 PARCEL 00355-000 1 ROSLYN PL 3076 SO. FT. TAXES FOR 1996 \$1,366 98 PAID ON ACCOUNT \$652 55 BALANCE DUE \$714 43 COST \$28 00 INTEREST \$55 88 TOTAL DUE \$798 31		WILLIAMS STEPHEN S WARD 19 PARCEL 00718-000 3 ADELAIDE TE 3480 SO. FT. TAXES FOR 1996 \$2,488 67 PAID ON ACCOUNT \$518 69 BALANCE DUE \$1,969 98 COST \$23 00 INTEREST \$160 66 TOTAL DUE \$2,153 64		STAUB LAWRENCE H WARD 19 PARCEL 00915-006 550 CENTRE ST 784 SO. FT. UN 3 TAXES FOR 1996 \$1,018 34 PAID ON ACCOUNT \$993 60 BALANCE DUE \$24 74 INTEREST \$1 08 TOTAL DUE \$25 82
STAMATOS GEORGE C STAMATOS JAMES C STAMATOS SAM C WARD 19 PARCEL 00372-024 456 CENTRE ST 1400 SO. FT. UN 12 TAXES FOR 1996 \$1,207 13 PAID ON ACCOUNT \$1,192 37 BALANCE DUE \$14 76 COST \$14 00 INTEREST \$ 65 TOTAL DUE \$29 41		STAMATOS GEORGE C STAMATOS SAM C STAMATOS JAMES C WARD 19 PARCEL 00736-000 18 SPRING PARK AV 5269 SO. FT. TAXES FOR 1996 \$1,995 34 PAID ON ACCOUNT \$1,979 56 BALANCE DUE \$15 78 COST \$14 00 INTEREST \$ 69 TOTAL DUE \$30 47		STAMATOS GEORGE C STAMATOS SAM C STAMATOS JAMES C WARD 19 PARCEL 00916-000 536 CENTRE ST 3371 SO. FT. 544 TAXES FOR 1996 \$6,090 37 PAID ON ACCOUNT \$6,071 00 BALANCE DUE \$19 37 COST \$14 00 INTEREST \$ 85 TOTAL DUE \$34 22
GLEASON CHRISTOPHER JOHN JR WARD 19 PARCEL 00502-000 CERINA RD 2106 SO. FT. TAXES FOR 1996 \$86 81 BALANCE DUE \$86 81 COST \$28 00 INTEREST \$8 36 TOTAL DUE \$123 17		FONER LAURA LANGLEY WAYNE M WARD 19 PARCEL 00755-000 KINGSBORO PK 3420 SO. FT. TAXES FOR 1996 \$70 28 PAID ON ACCOUNT \$54 83 BALANCE DUE \$15 45 COST \$5 00 INTEREST \$ 68 TOTAL DUE \$21 13		BIGELOW ROBERT R WARD 19 PARCEL 00978-010 88 ROCKVIEW ST 5500 SO. FT. TAXES FOR 1996 \$385 84 BALANCE DUE \$385 84 COST \$28 00 INTEREST \$37 14 TOTAL DUE \$450 98
WARRE CONRAD VOGEL SHAWNA WARD 19 PARCEL 00617-002 7 CHESTNUT SO 1099 SO. FT. UN 1 TAXES FOR 1996 \$1,069 33 PAID ON ACCOUNT \$418 11 BALANCE DUE \$651 22 COST \$28 00 INTEREST \$67 57		SUNE JOAQUIN E SUNE NOELIA SUNE JOAQUIN G WARD 19 PARCEL 00786-004 460 CENTRE ST 1225 SO. FT. 468 UN 2 TAXES FOR 1996 \$3,172 96 PAID ON ACCOUNT \$1,308 76 BALANCE DUE \$1,864 20 COST \$9 00 INTEREST \$182 43 TOTAL DUE \$2,055 63		GOLDEN JANE J & D REALTY TRUST WARD 19 PARCEL 00982-000 70 ROCKVIEW ST 36781 SO. FT. TAXES FOR 1996 \$63,961 66 PAID ON ACCOUNT \$57,812 60 BALANCE DUE \$6,149 06 INTEREST \$268 83 TOTAL DUE \$6,417 89
		PETRYK VINCENT R		REZENDE JOCELINA PINTO

WARD 19 PARCEL 01085-000

ST JOHN ST
3896 SO. FT.
TAXES FOR 1996 \$159 85
PAID ON ACCOUNT \$118 79
BALANCE DUE \$41 06
COST \$14 00
INTEREST \$1 84
TOTAL DUE \$56 90

BARNEY PRISCILLA M

WARD 19 PARCEL 01097-000
14 WARREN SO
9986 SO. FT.
TAXES FOR 1996 \$2,073 89
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,655 78
COST \$28 00
INTEREST \$158 92
TOTAL DUE \$1,842 70

COLT AMES B

WARD 19 PARCEL 01106-002
33 GREEN ST
865 SO. FT.
35 UN 1
TAXES FOR 1996 \$789 59
PAID ON ACCOUNT \$687 22
BALANCE DUE \$102 37
COST \$14 00
INTEREST \$4 48
TOTAL DUE \$120 85

HOBBS CHRISTOPHER LOCKWOOD

WARD 19 PARCEL 01170-000
6 EVERETT ST
5776 SO. FT.
TAXES FOR 1996 \$3,067 43
PAID ON ACCOUNT \$1,722 05
BALANCE DUE \$1,345 38
COST \$28 00
INTEREST \$82 04
TOTAL DUE \$1,455 42

MALONE EDWARD F ETAL

PATRICIA A MALONE BE
WARD 19 PARCEL 01193-000
44 NEWBORN ST
2920 SO. FT.
TAXES FOR 1996 \$2,115 23
PAID ON ACCOUNT \$1,690 30
BALANCE DUE \$424 93
COST \$14 00
INTEREST \$18 58
TOTAL DUE \$457 51

PARKHURST BRUCE H ETAL

WILLIAM OCONNOR JT
WARD 19 PARCEL 01197-000
36 NEWBORN ST
1170 SO. FT.
TAXES FOR 1996 \$1,756 95
PAID ON ACCOUNT \$1,422 11
BALANCE DUE \$334 84
COST \$23 00
INTEREST \$14 64
TOTAL DUE \$372 48

SCANLON STEVEN L ETAL

FLORA E SCANLON BE
WARD 19 PARCEL 01202-000
18 NEWBORN ST
5710 SO. FT.
TAXES FOR 1996 \$2,312 28
PAID ON ACCOUNT \$1,997 34
BALANCE DUE \$314 94
COST \$19 00
INTEREST \$30 35
TOTAL DUE \$364 29

KANWIT THOMAS E

GOLDEN SHERRY L
MONAHAN ELIZABETH
WARD 19 PARCEL 01215-000
EVERETT ST
3175 SO. FT.
TAXES FOR 1996 \$129 53
BALANCE DUE \$129 53
COST \$28 00
INTEREST \$12 48
TOTAL DUE \$170 01

MCKENNA PAMELA

RACHLIN HOLLY O
BREWER CONANT
WARD 19 PARCEL 01216-000
49 EVERETT ST
2900 SO. FT.
TAXES FOR 1996 \$118 51
BALANCE DUE \$118 51
COST \$28 00

INTEREST \$11 40
TOTAL DUE \$157 91

OTOOLE CHRISTINE

WARD 19 PARCEL 01330-000
3 GREENOUGH PK
2763 SO. FT.
TAXES FOR 1996 \$2,707 77
PAID ON ACCOUNT \$2,229 82
BALANCE DUE \$477 95
COST \$19 00
INTEREST \$21 81
TOTAL DUE \$518 76

UNIVERSITY MORTGAGE SERVICES

INC
WARD 19 PARCEL 01343-000
ROANOKE AV
5193 SO. FT.
TAXES FOR 1996 \$212 21
PAID ON ACCOUNT \$159 47
BALANCE DUE \$52 74
COST \$23 00
INTEREST \$2 31
TOTAL DUE \$78 05

DSELSKALEY IRMGARD

WARD 19 PARCEL 01348-000
38 GREENOUGH AV
9275 SO. FT.
TAXES FOR 1996 \$2,846 95
PAID ON ACCOUNT \$1,620 18
BALANCE DUE \$1,226 77
COST \$28 00
INTEREST \$75 04
TOTAL DUE \$1,329 81

DROEGE PETER F

WARD 19 PARCEL 01389-000
4 HARRIS AV
4000 SO. FT.
TAXES FOR 1996 \$2,181 37
PAID ON ACCOUNT \$1,607 54
BALANCE DUE \$573 83
COST \$14 00
INTEREST \$25 71
TOTAL DUE \$613 54

DESALVO MARY

WARD 19 PARCEL 01402-000
5 MAPLE PL
3040 SO. FT.
TAXES FOR 1996 \$2,284 72
PAID ON ACCOUNT \$1,771 07
BALANCE DUE \$513 65
COST \$14 00
INTEREST \$24 04
TOTAL DUE \$551 69

MORAHAN MICHAEL N ETAL

DEBORAH MORAHAN BE
WARD 19 PARCEL 01406-000
18 SEAVERN AV
3802 SO. FT.
TAXES FOR 1996 \$2,375 67
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,957 56
COST \$28 00
INTEREST \$187 43
TOTAL DUE \$2,172 99

STAMATOS GEORGE C

STAMATOS SAM C
STAMATOS JAMES C
WARD 19 PARCEL 01411-000
656 CENTRE ST
8517 SO. FT.
660
TAXES FOR 1996 \$13,330 67
PAID ON ACCOUNT \$13,304 98
BALANCE DUE \$25 69
COST \$14 00
INTEREST \$1 12
TOTAL DUE \$40 81

STAMATOS GEORGE C

STAMATOS SAM C
STAMATOS JAMES C
WARD 19 PARCEL 01412-000
7 STARR LA
1318 SO. FT.
9
TAXES FOR 1996 \$2,448 93
PAID ON ACCOUNT \$2,432 70
BALANCE DUE \$16 23
COST \$14 00
INTEREST \$ 71
TOTAL DUE \$30 94

DEROSA CHRISTIE LTS

OF CUSTER UNITS REALTY TR

WARD 19 PARCEL 01475-054

29 CUSTER ST
418 SO. FT.
UN 29-3
TAXES FOR 1996 \$378 95
BALANCE DUE \$378 95
COST \$28 00
INTEREST \$35 21
TOTAL DUE \$442 16

STAMATOS GEORGE C

STAMATOS SAM C
TWENTY 9-4 GJS RLY TRUST
WARD 19 PARCEL 01475-056
29 CUSTER ST
720 SO. FT.
UN 29-4
TAXES FOR 1996 \$760 66
PAID ON ACCOUNT \$746 02
BALANCE DUE \$14 64
COST \$14 00
INTEREST \$ 64
TOTAL DUE \$29 28

STAMATOS GEORGE

STAMATOS JAMES

STAMATOS SAM

WARD 19 PARCEL 01486-008
49 SOUTH ST
398 SO. FT.
UN 4 PS 4
TAXES FOR 1996 \$644 90
PAID ON ACCOUNT \$630 35
BALANCE DUE \$14 55
COST \$14 00
INTEREST \$ 64
TOTAL DUE \$29 19

KUHA DONNA

WARD 19 PARCEL 01490-002
55 SOUTH ST
1265 SO. FT.
UN 1
TAXES FOR 1996 \$2,193 39
PAID ON ACCOUNT \$1,793 39
BALANCE DUE \$400 00
COST \$14 00
INTEREST \$17 49
TOTAL DUE \$431 49

RUSK LEO F JR GP

DEAN RUSK
EDWARD J BERARDI GP
WARD 19 PARCEL 01491-000
57 SOUTH ST
5713 SO. FT.
59A
TAXES FOR 1996 \$15,630 53
BALANCE DUE \$15,630 53
COST \$28 00
INTEREST \$1,487 50
TOTAL DUE \$17,146 03

RUSK LEO F JR GP

DEAN RUSK
EDWARD J BERARDI GP
WARD 19 PARCEL 01492-000
61 SOUTH ST
4628 SO. FT.
TAXES FOR 1996 \$6,281 00
BALANCE DUE \$6,281 00
COST \$28 00
INTEREST \$596 26
TOTAL DUE \$6,905 26

ADRIAN JAMES M

WARD 19 PARCEL 01614-000
32 PRINCE ST
5076 SO. FT.
TAXES FOR 1996 \$2,782 18
PAID ON ACCOUNT \$2,047 75
BALANCE DUE \$734 43
COST \$19 00
INTEREST \$32 11
TOTAL DUE \$785 54

COLLINS JOYCE L

WARD 19 PARCEL 01716-000
107 DUNSTER RD
4800 SO. FT.
TAXES FOR 1996 \$3,347 16
PAID ON ACCOUNT \$418 11
BALANCE DUE \$2,929 05
COST \$28 00
INTEREST \$273 56
TOTAL DUE \$3,230 61

BURLEY EDWARD C ETAL

MARCIA T BURLEY BE
WARD 19 PARCEL 01726-000

39 ALDWORTH ST
4565 SO. FT.
TAXES FOR 1996 \$2,722 93
PAID ON ACCOUNT \$1,745 65
BALANCE DUE \$977 28
COST \$9 00
INTEREST \$55 74
TOTAL DUE \$1,042 02

RE DEBORAH
WARD 19 PARCEL 01852-024
100 POND ST
955 SO. FT.
UN 12
TAXES FOR 1996 \$1,839 63
PAID ON ACCOUNT \$1,349 13
BALANCE DUE \$490 50
COST \$23 00
INTEREST \$21 44
TOTAL DUE \$534 94

COLLIER JOHN T
WARD 19 PARCEL 01873-000
25 THOMAS ST
4309 SO. FT.
TAXES FOR 1996 \$2,783 56
PAID ON ACCOUNT \$2,038 35
BALANCE DUE \$745 21
COST \$14 00
INTEREST \$32 58
TOTAL DUE \$791 79

PARLIN RUTH
WARD 19 PARCEL 01946-042
18 POND ST
684 SO. FT.
UN 21
TAXES FOR 1996 \$1,118 94
PAID ON ACCOUNT \$720 45
BALANCE DUE \$398 49
COST \$14 00
INTEREST \$17 42
TOTAL DUE \$429 91

STAMATOS GEORGE C
STAMATOS SAM C
STAMATOS JAMES C
WARD 19 PARCEL 01957-000
615 CENTRE ST
3535 SO. FT.
619
TAXES FOR 1996 \$5,068 21
PAID ON ACCOUNT \$5,049 73
BALANCE DUE \$18 48
COST \$14 00
INTEREST \$ 81
TOTAL DUE \$33 29

ODONNELL THERESE
WARD 19 PARCEL 01960-014
14 POND ST
202 SO. FT.
UN 14-4
TAXES FOR 1996 \$440 96
PAID ON ACCOUNT \$10 26
BALANCE DUE \$430 70
COST \$28 00
INTEREST \$26 80
TOTAL DUE \$485 50

LEEDS RUTH
WARD 19 PARCEL 02014-032
17 LAKEVILLE RD
1341 SO. FT.
UN 17-4
TAXES FOR 1996 \$2,235 12
PAID ON ACCOUNT \$1,746 43
BALANCE DUE \$488 69
COST \$14 00
INTEREST \$21 56
TOTAL DUE \$524 25

KING HELEN T ETAL
MARY F KING JT
WARD 19 PARCEL 02028-001
57 PERSHING RD
6435 SO. FT.
TAXES FOR 1996 \$3,209 36
PAID ON ACCOUNT \$1,175 61
BALANCE DUE \$2,033 75
COST \$28 00
INTEREST \$155 09
TOTAL DUE \$2,216 84

BALASALLE NICHOLAS M ETAL
KALIOPE E BALASALLE BE
WARD 19 PARCEL 02055-000
61 LOCHSTEAD AV
11998 SO. FT.
TAXES FOR 1996 \$3,356 81
PAID ON ACCOUNT \$418 11

BALANCE DUE \$2,938 70
COST \$28 00
INTEREST \$283 54
TOTAL DUE \$3,250 24

WILLIAMS STEPHEN S
THIRTY TWO ASHCROFT RLTY TR
WARD 19 PARCEL 02085-000
32 ASHCROFT ST
4431 SO. FT.
TAXES FOR 1996 \$2,965 46
PAID ON ACCOUNT \$716 22
BALANCE DUE \$2,249 24
COST \$28 00
INTEREST \$174 78
TOTAL DUE \$2,452 02

WILLIAMS STEPHEN S
WARD 19 PARCEL 02125-000
108 PERKINS ST
4450 SO. FT.
TAXES FOR 1996 \$3,624 14
PAID ON ACCOUNT \$2,690 45
BALANCE DUE \$933 69
COST \$14 00
INTEREST \$41 18
TOTAL DUE \$988 87

WHALEN STEPHEN L
WARD 19 PARCEL 02130-000
88 PERKINS ST
5074 SO. FT.
TAXES FOR 1996 \$3,194 20
PAID ON ACCOUNT \$418 11
BALANCE DUE \$2,776 09
COST \$28 00
INTEREST \$263 47
TOTAL DUE \$3,067 56

GOLDSMITH J SPENCER TRST
OF 406-408 TR
WARD 19 PARCEL 02175-001
BARBARA ST
3633 SO. FT.
TAXES FOR 1996 \$1,724 90
BALANCE DUE \$1,724 90
COST \$28 00
INTEREST \$165 80
TOTAL DUE \$1,918 70

BERRIZBEITIA ANN
BERRIZBEITIA LUIS D
WARD 19 PARCEL 02190-042
193 PERKINS ST
1905 SO. FT.
UN I-501
TAXES FOR 1996 \$3,057 78
PAID ON ACCOUNT \$2,330 11
BALANCE DUE \$727 67
COST \$14 00
INTEREST \$32 45
TOTAL DUE \$774 12

TULLIS JAMES L
TULLIS MARJORIE N
WARD 19 PARCEL 02190-188
275 PERKINS ST
1778 SO. FT.
UN C-101
TAXES FOR 1996 \$2,724 31
PAID ON ACCOUNT \$2,235 24
BALANCE DUE \$489 07
COST \$14 00
INTEREST \$21 38
TOTAL DUE \$524 45

GAVIANI RICHARD F
GAVIANI BARBARA C
WARD 19 PARCEL 02190-242
275 PERKINS ST
1906 SO. FT.
UN C-603

TAXES FOR 1996 \$2,976 48
PAID ON ACCOUNT \$2,285 86
BALANCE DUE \$690 62
COST \$14 00
INTEREST \$30 19
TOTAL DUE \$734 81

VOLKERT JOHN L
SCHWARTZ REISA T
WARD 19 PARCEL 02190-270
221 PERKINS ST
1499 SO. FT.
UN E-401
TAXES FOR 1996 \$2,768 40
PAID ON ACCOUNT \$418 11
BALANCE DUE \$2,350 29
COST \$28 00
INTEREST \$219 36
TOTAL DUE \$2,597 65

SAUNDERS GARY L
WARD 19 PARCEL 02199-000
77 SARGENT CW
152755 SO. FT.
TAXES FOR 1996 \$11,391 93
PAID ON ACCOUNT \$2,763 89
BALANCE DUE \$8,628 04
COST \$28 00
INTEREST \$671 33
TOTAL DUE \$9,327 37

DARVISH BIJAN
MISSAGHIAN-DARVISH SHAHAN
WARD 19 PARCEL 02201-020
331B PERKINS ST
25305 SO. FT.
TAXES FOR 1996 \$4,693 47
PAID ON ACCOUNT \$4,683 02
BALANCE DUE \$10 45
COST \$9 00
INTEREST \$ 46
TOTAL DUE \$19 91

SHEILS ELINORE C ETAL
FRANCIS N SHEILS JT
WARD 19 PARCEL 02214-006
CATAUMET ST
1918 SO. FT.
TAXES FOR 1996 \$101 97
PAID ON ACCOUNT \$76 63
BALANCE DUE \$25 34
COST \$14 00
INTEREST \$1 11
TOTAL DUE \$40 45

SHEILS ELINOR C ETAL
FRANCIS N SHEILS JT
WARD 19 PARCEL 02215-000
8 CATAUMET ST
6000 SO. FT.
TAXES FOR 1996 \$3,318 22
PAID ON ACCOUNT \$2,539 89
BALANCE DUE \$778 33
COST \$14 00
INTEREST \$34 03
TOTAL DUE \$826 36

ADRIAN JAMES M
WARD 19 PARCEL 02244-000
279 POND ST
7873 SO. FT.
TAXES FOR 1996 \$4,594 25
PAID ON ACCOUNT \$3,418 85
BALANCE DUE \$1,175 40
COST \$28 00
INTEREST \$53 30
TOTAL DUE \$1,256 70

PELKUS MILDRED G
WARD 19 PARCEL 02424-000
57 MAY ST
6466 SO. FT.
TAXES FOR 1996 \$2,962 70
PAID ON ACCOUNT \$983 92
BALANCE DUE \$1,978 78
COST \$28 00
INTEREST \$152 59
TOTAL DUE \$2,159 37

STEPANIAN STEPHEN ETAL
EDNA M STEPANIAN BE
WARD 19 PARCEL 02500-000
979 CENTRE ST
7800 SO. FT.
977
TAXES FOR 1996 \$2,677 45
PAID ON ACCOUNT \$1,637 87
BALANCE DUE \$1,039 58
COST \$28 00
INTEREST \$63 39
TOTAL DUE \$1,130 97

MILLER STEPHANIE
WARD 19 PARCEL 02750-000
116 WHITCOMB AV
9000 SO. FT.
TAXES FOR 1996 \$2,735 33
PAID ON ACCOUNT \$2,715 42
BALANCE DUE \$19 91
INTEREST \$ 87
TOTAL DUE \$20 78

NEWBERRY BARNES
WARD 19 PARCEL 02803-048
1000 CENTRE ST
1205 SO. FT.
UN 13
TAXES FOR 1996 \$2,218 58
PAID ON ACCOUNT \$1,734 35
BALANCE DUE \$484 23
COST \$14 00

INTEREST	\$21 17	STREET REALTY TRUST		TAXES FOR 1996	\$1,145 12
TOTAL DUE	\$519 40	WARD 19 PARCEL 03418-001		PAID ON ACCOUNT	\$947 04
		7 DELFORD ST		BALANCE DUE	\$198 08
		1497 SO. FT.		COST	\$14 00
GOLDSMITH JUDITH E ETAL		TAXES FOR 1996	\$1,234 69	INTEREST	\$8 69
STUART L BARON JT		PAID ON ACCOUNT	\$990 16	TOTAL DUE	\$220 77
WARD 19 PARCEL 02979-000		BALANCE DUE	\$244 53		
		COST	\$14 00	SALZMAN SAMUEL ETAL	
WASHINGTON ST		INTEREST	\$10 69	ABRAHAM SALZMAN FR2 TIC	
5280 SO. FT.		TOTAL DUE	\$269 22	WARD 19 PARCEL 03912-000	
TAXES FOR 1996	\$166 74			HARRISON ST	
PAID ON ACCOUNT	\$125 30	ROBBINS STUART E		5270 SO. FT.	
BALANCE DUE	\$41 44	FIVE-9-15-19-23 DELFORD		TAXES FOR 1996	\$979 57
COST	\$28 00	STREET REALTY TRUST		BALANCE DUE	\$979 57
INTEREST	\$2 94	WARD 19 PARCEL 03419-000		COST	\$28 00
TOTAL DUE	\$72 38	9 DELFORD ST		INTEREST	\$94 16
		1391 SO. FT.		TOTAL DUE	\$1,101 73
NG RAYMOND		TAXES FOR 1996	\$1,281 54		
WARD 19 PARCEL 03175-000		PAID ON ACCOUNT	\$815 34	LUGO ELISA A	
39 FIRTH RD		BALANCE DUE	\$466 20	WARD 19 PARCEL 03972-000	
3660 SO. FT.		COST	\$28 00	45 SEYMOUR ST	
TAXES FOR 1996	\$1,437 25	INTEREST	\$25 55	6111 SO. FT.	
PAID ON ACCOUNT	\$1,082 11	TOTAL DUE	\$519 75	TAXES FOR 1996	\$2,470 75
BALANCE DUE	\$355 14			PAID ON ACCOUNT	\$1,841 06
INTEREST	\$15 81	AHERN BARBARA		BALANCE DUE	\$629 69
TOTAL DUE	\$370 95	WARD 19 PARCEL 03489-006		COST	\$14 00
		3916 WASHINGTON ST		INTEREST	\$27 76
SHUMILA HELEN		1032 SO. FT.		TOTAL DUE	\$671 45
WARD 19 PARCEL 03230-000		UN 3			
STELLMAN RD		TAXES FOR 1996	\$1,256 74	CRISOSTOMO MANUEL	
3024 SO. FT.		PAID ON ACCOUNT	\$786 66	WARD 19 PARCEL 03976-000	
TAXES FOR 1996	\$96 46	BALANCE DUE	\$470 08	61 SEYMOUR ST	
PAID ON ACCOUNT	\$72 49	COST	\$28 00	4874 SO. FT.	
BALANCE DUE	\$23 97	INTEREST	\$38 76	TAXES FOR 1996	\$2,753 24
COST	\$23 00	TOTAL DUE	\$536 84	PAID ON ACCOUNT	\$585 94
INTEREST	\$1 05			BALANCE DUE	\$2,167 30
TOTAL DUE	\$48 02	LILLIS RICHARD J		COST	\$28 00
		WARD 19 PARCEL 03493-000		INTEREST	\$163 16
MCNALLY STEPHEN G TS		3892 WASHINGTON ST		TOTAL DUE	\$2,358 46
OF MCNALLY II REALTY TR		12210 SO. FT.			
WARD 19 PARCEL 03248-000		TAXES FOR 1996	\$1,536 47	TURNER CARL	
28 FAWNDALE RD		PAID ON ACCOUNT	\$777 55	TURNER SANDRA E WILLIAMS	
4354 SO. FT.		BALANCE DUE	\$758 92	WARD 19 PARCEL 04021-000	
TAXES FOR 1996	\$3,183 18	COST	\$28 00	57 SYCAMORE ST	
PAID ON ACCOUNT	\$2,368 75	INTEREST	\$46 28	4635 SO. FT.	
BALANCE DUE	\$814 43	TOTAL DUE	\$833 20	TAXES FOR 1996	\$1,784 51
COST	\$14 00			PAID ON ACCOUNT	\$1,442 47
INTEREST	\$35 92	LILLIS RICHARD J		BALANCE DUE	\$342 04
TOTAL DUE	\$864 35	WARD 19 PARCEL 03494-000		COST	\$14 00
		3890 WASHINGTON ST		INTEREST	\$15 08
VIDES JOSE T		11970 SO. FT.		TOTAL DUE	\$371 12
VIDES OLGA Y		TAXES FOR 1996	\$11,712 25		
VIDES JOSE A		PAID ON ACCOUNT	\$5,759 10	WARE NORMA C	
WARD 19 PARCEL 03303-000		BALANCE DUE	\$5,953 15	JOHNSTON V CONOR	
15 GRANFIELD AV		COST	\$28 00	WARD 19 PARCEL 04134-160	
3564 SO. FT.		INTEREST	\$363 00	CORNAUBA ST	
TAXES FOR 1996	\$2,079 40	TOTAL DUE	\$6,344 15	4323 SO. FT.	
PAID ON ACCOUNT	\$1,560 49			TAXES FOR 1996	\$183 27
BALANCE DUE	\$518 91	OCONNOR GERARD P		PAID ON ACCOUNT	\$137 72
COST	\$14 00	ONE26 SYCAMORE ST TRUST		BALANCE DUE	\$45 55
INTEREST	\$23 09	WARD 19 PARCEL 03569-000		COST	\$14 00
TOTAL DUE	\$556 00	126 SYCAMORE ST		INTEREST	\$1 99
		6078 SO. FT.		TOTAL DUE	\$61 54
HARCOVITZ PHILIP J		TAXES FOR 1996	\$1,911 29		
HARCOVITZ NORA A		PAID ON ACCOUNT	\$1,169 73	ROMAN CATHOLIC ARCH OF BOSTN	
LALUZ CLARA P		BALANCE DUE	\$741 56	WARD 19 PARCEL 04134-180	
WARD 19 PARCEL 03340-000		COST	\$28 00	HAWTHORNE ST	
4078 WASHINGTON ST		INTEREST	\$45 22	4004 SO. FT.	
4250 SO. FT.		TOTAL DUE	\$814 78	TAXES FOR 1996	\$ 00
4082				BALANCE DUE	\$ 00
TAXES FOR 1996	\$2,126 25	OCONNELL MARIE RYAN		STREET	\$231 15
PAID ON ACCOUNT	\$1,601 24	OCONNELL WILLIAM F		COST	\$28 00
BALANCE DUE	\$525 01	WARD 19 PARCEL 03888-116		INTEREST	\$18 08
COST	\$14 00	35 HARRISON ST		TOTAL DUE	\$277 23
INTEREST	\$23 15	1074 SO. FT.			
TOTAL DUE	\$562 16	UN 10D		MAHONEY JAMES J	
		TAXES FOR 1996	\$949 44	JAM REALTY TRUST	
AZULAY VIRGINIA		PAID ON ACCOUNT	\$856 45	WARD 19 PARCEL 04239-000	
WARD 19 PARCEL 03368-000		BALANCE DUE	\$92 99	398 HYDE PARK AV	
42 BRADEEN ST		COST	\$5 00	6975 SO. FT.	
3420 SO. FT.		INTEREST	\$4 07	TAXES FOR 1996	\$4,301 59
TAXES FOR 1996	\$1,335 28	TOTAL DUE	\$102 06	BALANCE DUE	\$4,301 59
PAID ON ACCOUNT	\$910 92			COST	\$28 00
BALANCE DUE	\$424 36	RILEY KATHLEEN P		INTEREST	\$457 65
COST	\$14 00	WARD 19 PARCEL 03888-150		TOTAL DUE	\$4,787 24
INTEREST	\$18 55	45 HARRISON ST			
TOTAL DUE	\$456 91	1731 SO. FT.		SUPRISE LEONARD F	
		UN 15-C		RUSSELL JOAN S	
KAHN HAROLD E		TAXES FOR 1996	\$1,145 12	WARD 19 PARCEL 04290-000	
DOROTHY A KAHN		PAID ON ACCOUNT	\$947 80	51 WYVERN ST	
WARD 19 PARCEL 03412-000		BALANCE DUE	\$197 32	4506 SO. FT.	
WASHINGTON ST		COST	\$14 00	TAXES FOR 1996	\$1,641 20
4860 SO. FT.		INTEREST	\$8 69	PAID ON ACCOUNT	\$1,227 05
TAXES FOR 1996	\$1,703 60	TOTAL DUE	\$220 01	BALANCE DUE	\$414 15
PAID ON ACCOUNT	\$378 88	SCANLAN THOMAS J		COST	\$14 00
BALANCE DUE	\$1,324 72	SCANLAN SARAH		INTEREST	\$18 11
COST	\$28 00	WARD 19 PARCEL 03888-154		TOTAL DUE	\$446 26
INTEREST	\$107 39	45 HARRISON ST			
TOTAL DUE	\$1,460 11	1731 SO. FT.		PHILBROOK CLAUDE W ETAL	
		UN 15-E		DOROTHY L BE	
ROBBINS STUART E				WARD 19 PARCEL 04293-000	
SEVEN, 9 AND 11 DELFORD				71 WYVERN ST	

5370 SO. FT.		STAMATOS CHRISTOS G		1225 SO. FT.	
TAXES FOR 1996	\$1,631 55	STAMATOS CHRIST J		TAXES FOR 1996	\$596 26
PAID ON ACCOUNT	\$1,203 23	EIGHT VARNEY STREET REALTY T		BALANCE DUE	\$596 26
BALANCE DUE	\$428 32	WARD 19 PARCEL 04714-000		COST	\$28 00
COST	\$14 00	8 VARNEY ST		INTEREST	\$57 32
INTEREST	\$18 96	5000 SO. FT.		TOTAL DUE	\$681 58
TOTAL DUE	\$461 28				
MARTINEZ ORLANDO				KEEFE MICHAEL J ETAL	
MARTINEZ KALOTINA				NITA MARIE TERLIZZI KEEFE BE	
WARD 19 PARCEL 04294-000				WARD 20 PARCEL 00124-000	
7 GROVER AV				78 BIRCH ST	
7157 SO. FT.				5007 SO. FT.	
TAXES FOR 1996	\$2,146 92	ANDERSON ROBERT A	\$2,087 67	80	
PAID ON ACCOUNT	\$847 15	FOUR VARNEY ST IRREVOCABLE	\$2,071 79	TAXES FOR 1996	\$1,790 02
BALANCE DUE	\$1,299 77	TRUST	\$15 88	PAID ON ACCOUNT	\$1,108 06
COST	\$28 00	WARD 19 PARCEL 04715-000	\$14 00	BALANCE DUE	\$681 96
INTEREST	\$101 74	4 VARNEY ST	\$ 69	COST	\$28 00
TOTAL DUE	\$1,429 51	5100 SO. FT.	\$30 57	INTEREST	\$41 59
				TOTAL DUE	\$751 55
SKEFFINGTON BARBARA				TREON STEVEN P ETAL	
WARD 19 PARCEL 04321-000				PETER J TREON	
5 PITSMOOR RD				HARRY TREON JT	
6536 SO. FT.				WARD 20 PARCEL 00201-000	
7				58 PENFIELD ST	
TAXES FOR 1996	\$2,024 28	LEE REGINA F ETAL	\$1,788 64	4692 SO. FT.	
PAID ON ACCOUNT	\$1,636 69	LENORE M GLASER TIC	\$1,788 64	60	
BALANCE DUE	\$387 59	WARD 19 PARCEL 04789-000	\$28 00	TAXES FOR 1996	\$2,024 28
COST	\$28 00	63 WALK HILL ST	\$170 04	PAID ON ACCOUNT	\$2,011 76
INTEREST	\$49 38	3965 SO. FT.	\$1,986 68	BALANCE DUE	\$12 52
TOTAL DUE	\$464 97	TAXES FOR 1996	\$2,010 50	INTEREST	\$ 55
GANGEMI SEBASTIANO ETAL		PAID ON ACCOUNT	\$1,500 40	TOTAL DUE	\$13 07
REBECCA J GANGEMI BE		BALANCE DUE	\$510 10		
WARD 19 PARCEL 04441-000		COST	\$14 00	COURY PHILIP F TRST	
5 MEYER ST		INTEREST	\$22 30	JOSEPH S AYOUB	
18658 SO. FT.		TOTAL DUE	\$546 40	ERNEST C COURY TRSTS	
TAXES FOR 1996	\$2,221 34	MCGOLDRICK MARY T		WARD 20 PARCEL 00209-000	
BALANCE DUE	\$2,221 34	WARD 19 PARCEL 04899-000		15 HASLET ST	
COST	\$28 00	72 ELDRIDGE RD		4750 SO. FT.	
INTEREST	\$212 29	2372 SO. FT.		TAXES FOR 1996	\$1,748 68
TOTAL DUE	\$2,461 63	TAXES FOR 1996	\$122 64	BALANCE DUE	\$1,748 68
REZENDES-WALSH LINDA		PAID ON ACCOUNT	\$92 16	COST	\$28 00
WARD 19 PARCEL 04588-001		BALANCE DUE	\$30 48	INTEREST	\$167 72
365 HYDE PARK AV		COST	\$14 00	TOTAL DUE	\$1,944 40
53143 SO. FT.		INTEREST	\$1 36		
TAXES FOR 1996	\$1,514 42	TOTAL DUE	\$45 84	POMER JOHN F ETAL	
BALANCE DUE	\$1,514 42	JORDAN ROBERTA A ETAL		MARY POMER BE	
COST	\$28 00	PATRICK M JORDAN JT		NATHAN ROSE LESSER BE	
INTEREST	\$145 80	WARD 19 PARCEL 04976-000		WARD 20 PARCEL 00316-000	
TOTAL DUE	\$1,688 22	34 BOURNEDEALE RD		72 PINEHURST ST	
CRAIG BEVERLY CLAIRE		4500 SO. FT.		5000 SO. FT.	
WARD 19 PARCEL 04627-000		TAXES FOR 1996	\$1,798 29	TAXES FOR 1996	\$1,929 20
10 WACHUSETT ST		PAID ON ACCOUNT	\$1,772 40	PAID ON ACCOUNT	\$1,895 02
5996 SO. FT.		BALANCE DUE	\$25 89	BALANCE DUE	\$34 18
TAXES FOR 1996	\$2,208 93	INTEREST	\$1 13	COST	\$14 00
PAID ON ACCOUNT	\$1,409 63	TOTAL DUE	\$27 02	INTEREST	\$1 49
BALANCE DUE	\$799 30			TOTAL DUE	\$49 67
COST	\$28 00				
INTEREST	\$67 15			FINN JAMES M JR ETAL	
TOTAL DUE	\$894 45			SHARRIE S FINN	
MUSTO ALESSANDRO G ETAL				WILLIAM F FINN JT	
EDWARD G MUSTO JT				WARD 20 PARCEL 00363-000	
WARD 19 PARCEL 04635-000				18 FILOMENA RD	
11 WELD HILL ST				5483 SO. FT.	
4616 SO. FT.				TAXES FOR 1996	\$1,907 15
TAXES FOR 1996	\$2,230 98			PAID ON ACCOUNT	\$1,536 71
PAID ON ACCOUNT	\$1,773 47			BALANCE DUE	\$370 44
BALANCE DUE	\$457 51			COST	\$14 00
COST	\$14 00			INTEREST	\$16 62
INTEREST	\$20 00			TOTAL DUE	\$401 06
TOTAL DUE	\$491 51				
MASTRO ANGELINA				STAMATOS GEORGE C	
MASTRO MARIE				STAMATOS JAMES C	
MARCHONDA ANTOINETTE				STAMATOS SAM C	
WARD 19 PARCEL 04663-000				WARD 20 PARCEL 00386-028	
6 WALK HILL ST				6 HAYES RD	
3442 SO. FT.				630 SO. FT.	
8				UN 10	
TAXES FOR 1996	\$4,876 50			TAXES FOR 1996	\$673 84
BALANCE DUE	\$4,876 50			PAID ON ACCOUNT	\$659 24
COST	\$28 00			BALANCE DUE	\$14 60
INTEREST	\$463 10			COST	\$14 00
TOTAL DUE	\$5,367 60			INTEREST	\$ 64
				TOTAL DUE	\$29 24
PEREZ FREDERICK ROYCE ETAL				LEHAGE DEEB H ETAL	
CAROL PEREZ BE				MARY D LEHAGE BE	
WARD 19 PARCEL 04693-000				WARD 20 PARCEL 00392-000	
17 WACHUSETT ST				200 DURNELL AV	
3698 SO. FT.				5080 SO. FT.	
TAXES FOR 1996	\$2,089 05			TAXES FOR 1996	\$1,937 47
PAID ON ACCOUNT	\$2,075 09			PAID ON ACCOUNT	\$799 81
BALANCE DUE	\$13 96			BALANCE DUE	\$1,137 66
COST	\$14 00			COST	\$28 00
INTEREST	\$ 61			INTEREST	\$91 47
TOTAL DUE	\$28 57			TOTAL DUE	\$1,257 13
				MUNOFO IGNAZIO IDA BE	
				WARD 20 PARCEL 00395-000	
				188 DURNELL AV	
				14393 SO. FT.	
				TAXES FOR 1996	\$2,236 49

WARD TWENTY

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TOTAL DUE	\$578 22	INTEREST	\$26 10	BAZAKAS CHRISTOS P	
SURVILLO VALENTINA		TOTAL DUE	\$637 07	WARD 20 PARCEL 02986-000	
WARD 20 PARCEL 02274-000		PALUMBO RICHARD A		HIGH VIEW AV	
10 MARCH TE		BELLANTI DIANE M		7843 SO. FT.	
6955 SO. FT.		R P D NOMINEE TRUST		TAXES FOR 1996	\$238 39
12		WARD 20 PARCEL 02878-000		PAID ON ACCOUNT	\$119 89
TAXES FOR 1996	\$2,499 69	38 MAPLEWOOD ST		BALANCE DUE	\$118 50
PAID ON ACCOUNT	\$1,983 71	13105 SO. FT.		COST	\$28 00
BALANCE DUE	\$515 98	TAXES FOR 1996	\$2,541 03	INTEREST	\$8 05
COST	\$14 00	PAID ON ACCOUNT	\$2,398 43	TOTAL DUE	\$154 55
INTEREST	\$22 76	BALANCE DUE	\$142 60	BAZAKAS CHRISTOS P	
TOTAL DUE	\$552 74	INTEREST	\$6 23	WARD 20 PARCEL 02987-000	
NACKLEY ELIZABETH K		TOTAL DUE	\$148 83	HIGH VIEW AV	
WARD 20 PARCEL 02606-000		WHITE THOMAS H		11514 SO. FT.	
39 SEARLE RD		BRAGEN LYNDA J		TAXES FOR 1996	\$737 23
6960 SO. FT.		WARD 20 PARCEL 02929-018		PAID ON ACCOUNT	\$370 76
TAXES FOR 1996	\$2,326 06	4925 WASHINGTON ST		BALANCE DUE	\$366 47
BALANCE DUE	\$2,326 06	415 SO. FT.		COST	\$28 00
COST	\$28 00	UN 109-A		INTEREST	\$24 91
INTEREST	\$223 25	TAXES FOR 1996	\$596 67	TOTAL DUE	\$419 38
TOTAL DUE	\$2,577 31	PAID ON ACCOUNT	\$337 35	DICICCA FRANCES	
DERANEY ELAINE P		BALANCE DUE	\$259 32	WARD 20 PARCEL 03035-000	
AYOUB JOSEPH S		COST	\$14 00	5085 WASHINGTON ST	
UW R JENNETTE DERANEY		INTEREST	\$11 34	4815 SO. FT.	
WARD 20 PARCEL 02664-000		TOTAL DUE	\$284 66	5087	
BOBOLINK ST		MCCORMICK DOROTHY F		TAXES FOR 1996	\$2,291 61
4370 SO. FT.		WARD 20 PARCEL 02929-118		PAID ON ACCOUNT	\$418 11
TAXES FOR 1996	\$152 96	14 HERON ST		BALANCE DUE	\$1,873 50
PAID ON ACCOUNT	\$114 95	708 SO. FT.		COST	\$28 00
BALANCE DUE	\$38 01	UN T-206		INTEREST	\$181 00
COST	\$14 00	TAXES FOR 1996	\$852 98	TOTAL DUE	\$2,082 50
INTEREST	\$1 69	PAID ON ACCOUNT	\$206 71	DONOHUE PAUL J	
TOTAL DUE	\$53 70	BALANCE DUE	\$646 27	DONOHUE HELEN A	
MCLENNAN FRED T		COST	\$28 00	OF O M A TRUST	
WARD 20 PARCEL 02741-000		INTEREST	\$55 67	WARD 20 PARCEL 03046-000	
32 ALLEYNE ST		TOTAL DUE	\$729 94	5135 WASHINGTON ST	
4400 SO. FT.		CENCE CARLO		11749 SO. FT.	
TAXES FOR 1996	\$1,948 49	COCUZZO ANTHONY		TAXES FOR 1996	\$7,261 60
PAID ON ACCOUNT	\$1,680 29	WARD 20 PARCEL 02964-010		PAID ON ACCOUNT	\$3,636 77
BALANCE DUE	\$268 20	4975 WASHINGTON ST		BALANCE DUE	\$3,624 83
COST	\$28 00	1055 SO. FT.		COST	\$28 00
INTEREST	\$66 68	UN 105		INTEREST	\$221 03
TOTAL DUE	\$362 88	TAXES FOR 1996	\$1,135 47	TOTAL DUE	\$3,873 86
MCLENNAN FRED T		PAID ON ACCOUNT	\$352 49	SULLIVAN HELEN A	
WARD 20 PARCEL 02742-000		BALANCE DUE	\$782 98	CLIFFORD DENISE M TS	
ALLEYNE ST		COST	\$5 00	CLIFFORD REALTY TRUST	
4020 SO. FT.		INTEREST	\$65 70	WARD 20 PARCEL 03149-000	
TAXES FOR 1996	\$146 07	TOTAL DUE	\$853 68	2326 CENTRE ST	
PAID ON ACCOUNT	\$126 37	ROSENBLATT RONNA S		4419 SO. FT.	
BALANCE DUE	\$19 70	ROSENBLATT MALCOLM L		TAXES FOR 1996	\$1,762 46
COST	\$28 00	WARD 20 PARCEL 02964-014		PAID ON ACCOUNT	\$1,752 18
INTEREST	\$8 01	4975 WASHINGTON ST		BALANCE DUE	\$10 28
TOTAL DUE	\$55 71	1055 SO. FT.		INTEREST	\$ 45
MCCARTHY DONNA M		UN 107		TOTAL DUE	\$10 73
WARD 20 PARCEL 02762-000		TAXES FOR 1996	\$1,135 47	BRENTON ALBERT G ETAL	
52 VERSHIRE ST		PAID ON ACCOUNT	\$347 20	CAROLEE BRENTON BE	
8694 SO. FT.		BALANCE DUE	\$788 27	WARD 20 PARCEL 03326-000	
TAXES FOR 1996	\$2,596 15	COST	\$28 00	21 WEYMOUTH AV	
PAID ON ACCOUNT	\$987 13	INTEREST	\$66 43	4100 SO. FT.	
BALANCE DUE	\$1,609 02	TOTAL DUE	\$882 70	TAXES FOR 1996	\$1,958 14
COST	\$28 00	HIGHVIEW PARK INC		BALANCE DUE	\$1,958 14
INTEREST	\$124 20	MASS CORP		COST	\$28 00
TOTAL DUE	\$1,761 22	WARD 20 PARCEL 02964-110		INTEREST	\$188 52
PHAM NAM		4975 WASHINGTON ST		TOTAL DUE	\$2,174 66
TRUONG MARY		140 SO. FT.		KOTTIS PETER J	
WARD 20 PARCEL 02828-000		UN 319		KOTTIS VASILIKI	
66 SEARLE RD		TAXES FOR 1996	\$137 80	WARD 20 PARCEL 03330-000	
6800 SO. FT.		PAID ON ACCOUNT	\$103 55	37 WEYMOUTH AV	
TAXES FOR 1996	\$2,261 30	BALANCE DUE	\$34 25	13100 SO. FT.	
PAID ON ACCOUNT	\$2,250 00	COST	\$14 00	TAXES FOR 1996	\$2,159 33
BALANCE DUE	\$11 30	INTEREST	\$1 50	PAID ON ACCOUNT	\$1,622 63
COST	\$14 00	TOTAL DUE	\$49 75	BALANCE DUE	\$536 70
INTEREST	\$ 49	VINFEN CORPORATION		COST	\$14 00
TOTAL DUE	\$25 79	MASS CORP		INTEREST	\$23 46
CAPARELL ARTHUR A		WARD 20 PARCEL 02983-000		TOTAL DUE	\$574 16
WARD 20 PARCEL 02858-002		HIGH VIEW AV		MILLER SAMUEL E JR	
9 SPINNEY ST		4008 SO. FT.		WARD 20 PARCEL 03332-000	
6763 SO. FT.		TAXES FOR 1996	\$122 64	WEYMOUTH AV	
TAXES FOR 1996	\$2,397 72	BALANCE DUE	\$122 64	1757 SO. FT.	
PAID ON ACCOUNT	\$1,907 08	COST	\$28 00	TAXES FOR 1996	\$53 74
BALANCE DUE	\$490 64	INTEREST	\$11 80	PAID ON ACCOUNT	\$13 52
COST	\$19 00	TOTAL DUE	\$162 44	BALANCE DUE	\$40 22
INTEREST	\$24 46	BAZAKAS CHRISTOS P		COST	\$28 00
TOTAL DUE	\$534 10	WARD 20 PARCEL 02985-000		INTEREST	\$3 16
GANNON THOMAS G		HIGH VIEW AV		TOTAL DUE	\$71 38
WARD 20 PARCEL 02872-010		7978 SO. FT.		KELLY THOMAS R ETAL	
HERON ST		TAXES FOR 1996	\$242 53	IRENE KELLY BE	
6454 SO. FT.		PAID ON ACCOUNT	\$128 57	WARD 20 PARCEL 03377-000	
TAXES FOR 1996	\$2,401 85	BALANCE DUE	\$113 96	36 WEYMOUTH AV	
PAID ON ACCOUNT	\$1,804 88	COST	\$28 00	4462 SO. FT.	
BALANCE DUE	\$596 97	INTEREST	\$7 68	TAXES FOR 1996	\$1,747 30
COST	\$14 00	TOTAL DUE	\$149 64	PAID ON ACCOUNT	\$1,095 58
				BALANCE DUE	\$651 72

85 FAROUHAR ST 5500 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE INTEREST TOTAL DUE	\$2,463 86 \$2,432 33 \$31 53 \$1 38 \$32 91	COST INTEREST TOTAL DUE	\$28 00 \$12 66 \$201 57	WARD 20 PARCEL 06027-000 136 MANTHORNE RD 5500 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,947 54 \$2,316 09 \$631 45 \$14 00 \$27 61 \$673 06
KELLY PATRICK J ETAL MARGARET J KELLY BE WARD 20 PARCEL 04951-000 60 ZELLER ST 3679 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,886 48 \$1,523 60 \$362 88 \$14 00 \$15 86 \$392 74	ROBINSON PATRICIA M ROBINSON RICHARD A WARD 20 PARCEL 05415-000 75 WALTER ST 5346 SO. FT. 77 TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,199 29 \$891 64 \$1,307 65 \$14 00 \$87 65 \$1,409 30	PIRINT PETER ETAL PANAGIOTA PIRINT BE WARD 20 PARCEL 06034-000 117 REDLANDS RD 5500 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,844 19 \$2,830 12 \$14 07 \$4 00 \$ 62 \$18 69
SOLOTAREW IGOR ETAL TATJANA SOLOTAREW BE WARD 20 PARCEL 05009-000 50 ARDALE ST 3105 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,832 74 \$766 90 \$1,065 84 \$28 00 \$83 44 \$1,177 28	WHELAN CHARLES P ETAL CAROLE A WHELAN BE WARD 20 PARCEL 05443-000 10 BASTO TE 4900 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,773 49 \$1,434 54 \$338 95 \$19 00 \$17 03 \$374 98	PLOTKIN MICHAEL D WARD 20 PARCEL 06254-000 5 MAPLE ST 3095 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,895 18 \$1,658 30 \$1,236 88 \$28 00 \$80 18 \$1,345 06
TOURLIS PETER ETAL HELEN TOURLIS BE WARD 20 PARCEL 05055-000 53 ARDALE ST 4000 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,210 31 \$1,758 28 \$452 03 \$5 00 \$20 10 \$477 13	IGNATIDIS MANOLIS ETAL GEORGIA IGNATIDIS BE WARD 20 PARCEL 05471-000 21 WALTER ST 6761 SO. FT. 19R TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,243 81 \$2,592 63 \$651 18 \$28 00 \$140 84 \$820 02	KERRIGAN JOHN ETAL DEBORAH A NILSON JT WARD 20 PARCEL 06339-001 44 GARTH RD 2828 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,199 29 \$1,936 44 \$262 85 \$14 00 \$11 66 \$288 51
MALLEY MARY G MALLEY CHARLES L R PELLETIER MARIE G WARD 20 PARCEL 05061-000 77 ARDALE ST 5000 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,221 34 \$864 96 \$1,356 38 \$28 00 \$106 18 \$1,490 56	LEE SHELLEY B WARD 20 PARCEL 05484-000 36 SYMMES ST 3360 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE INTEREST TOTAL DUE	\$1,911 29 \$1,897 49 \$13 80 \$ 60 \$14 40	BRUEN MARY E WARD 20 PARCEL 06369-000 74 MAPLE ST 6750 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE INTEREST TOTAL DUE	\$2,477 64 \$2,462 83 \$14 81 \$ 65 \$15 46
NORRIS JOHN BLACK WARD 20 PARCEL 05075-000 42 CONISTON RD 11738 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,080 78 \$1,666 84 \$413 94 \$14 00 \$18 10 \$446 04	ROBICHEAU ARTHUR J ETAL NATALIE ROBICHEAU BE WARD 20 PARCEL 05606-000 1012 SOUTH ST 5001 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,656 78 \$2,066 41 \$590 37 \$14 00 \$25 81 \$630 18	ANTONUCCIO PASOUALE P ETAL CARMELA ANTONUCCIO BE WARD 20 PARCEL 06521-000 78 PARK ST 5910 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,192 83 \$418 11 \$2,774 72 \$28 00 \$266 64 \$3,069 36
KILLION THOMAS M ETAL SHEILA M KILLION BE WARD 20 PARCEL 05100-000 69 KNOLL ST 10000 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,269 57 \$1,802 47 \$467 10 \$14 00 \$20 42 \$501 52	DECELLE INC MASS CORP WARD 20 PARCEL 05755-000 COREY ST 7385 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,023 89 \$2,269 16 \$754 73 \$14 00 \$33 00 \$801 73	ZINE CARMELA D WARD 20 PARCEL 06525-000 60 PARK ST 7534 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,721 55 \$1,940 99 \$780 56 \$9 00 \$37 60 \$827 16
SWETLAND THOMAS WILLIAMS PATRICIA WARD 20 PARCEL 05135-000 43 CONISTON RD 4796 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,164 84 \$2,134 53 \$30 31 \$14 00 \$1 33 \$45 64	MULKERRINS PATRICK ETAL PATRICIA S MULKERRINS BE WARD 20 PARCEL 05813-000 55 MANTHORNE RD 4160 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,016 01 \$1,512 51 \$503 50 \$12 00 \$22 20 \$539 70	ZINE GEORGE CARMELA BE WARD 20 PARCEL 06526-000 52 PARK ST 7514 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,816 63 \$1,901 39 \$915 24 \$9 00 \$51 07 \$975 31
GILMORE JAMES F ETAL KAREN S GILMORE BE WARD 20 PARCEL 05166-000 MORRISON ST 5970 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE	\$214 97 \$54 06 \$160 91	PANTALEO GIACOMO ETAL FRANCES PANTALEO BE WARD 20 PARCEL 05958-000 WILLOW ST 5499 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$179 14 \$45 05 \$134 09 \$28 00 \$10 56 \$172 65	BALZARINI WILLIAM J ETAL ANGELA M BALZARINI BE WARD 20 PARCEL 06531-000 24 PARK ST 5716 SO. FT. TAXES FOR 1996 PAID ON ACCOUNT BALANCE DUE INTEREST TOTAL DUE	\$2,857 97 \$2,109 69 \$748 28 \$37 65 \$785 93
		ROSEN LAWRENCE H ETAL DOROTHY ROSEN BE FR 2 MARGARET ANDERSON FR 2		HEARNS DOROTHY M	

HEARNS JAMES L HEARNS JOSEPH F WARD 20 PARCEL 06717-000 230 COREY ST 6252 SO. FT. TAXES FOR 1996 \$2,222 71 PAID ON ACCOUNT \$1,808 33 BALANCE DUE \$414 38 COST \$28 00 INTEREST \$25 41 TOTAL DUE \$467 79	TOTAL DUE \$123 24	BRESNAHAN ROGER P BRESNAHAN CHRISTINE A WARD 20 PARCEL 07094-000 37 ADDINGTON RD 6950 SO. FT. TAXES FOR 1996 \$2,182 75 PAID ON ACCOUNT \$2,134 71 BALANCE DUE \$48 04 COST \$9 00 INTEREST \$2 10 TOTAL DUE \$59 14
SIKORA MITCHELL J JR WARD 20 PARCEL 06833-000 WORLEY ST 4670 SO. FT. TAXES FOR 1996 \$165 36 BALANCE DUE \$165 36 COST \$28 00 INTEREST \$15 93 TOTAL DUE \$209 29	DEELY MARTIN H ETAL JESSIE D DEELY ANN D DEELY JT WARD 20 PARCEL 07012-072 36 WESTGATE RD 775 SO. FT. UN W-36-6 TAXES FOR 1996 \$803 37 PAID ON ACCOUNT \$706 24 BALANCE DUE \$97 13 COST \$19 00 INTEREST \$4 25 TOTAL DUE \$120 38	MCKERNAN FRANK ETAL MARY B MCKERNAN BE WARD 20 PARCEL 07118-000 99 VERMONT ST 7000 SO. FT. TAXES FOR 1996 \$2,363 27 PAID ON ACCOUNT \$1,376 94 BALANCE DUE \$986 33 COST \$28 00 INTEREST \$60 14 TOTAL DUE \$1,074 47
PAPADOPOULOS JOHN WARD 20 PARCEL 06842-000 709 VFW PW 6195 SO. FT. TAXES FOR 1996 \$4,833 97 PAID ON ACCOUNT \$4,796 32 BALANCE DUE \$37 65 COST \$1 65 TOTAL DUE \$39 30	FINN DAVID BURK ROBERT NEW WORLD REALTY TRUST WARD 20 PARCEL 07012-074 34 WESTGATE RD 775 SO. FT. UN W-34-1 TAXES FOR 1996 \$700 02 PAID ON ACCOUNT \$520 84 BALANCE DUE \$179 18 COST \$14 00 INTEREST \$7 83 TOTAL DUE \$201 01	GIACOLONE ANGELO ETAL DIANE GIACOLONE JT WARD 20 PARCEL 07192-000 223 MANTHORNE RD 5300 SO. FT. TAXES FOR 1996 \$2,616 82 PAID ON ACCOUNT \$2,071 38 BALANCE DUE \$545 44 COST \$14 00 INTEREST \$24 06 TOTAL DUE \$583 50
DUVAL COBURN WARD 20 PARCEL 06873-000 51 NEWFIELD ST 4500 SO. FT. TAXES FOR 1996 \$1,907 15 PAID ON ACCOUNT \$1,040 15 BALANCE DUE \$867 00 COST \$28 00 INTEREST \$68 05 TOTAL DUE \$963 05	NEITLICH CAROLE L ETAL HOWARD RAKOWSKY TC WARD 20 PARCEL 07012-082 34 WESTGATE RD 775 SO. FT. UN W-34-5 TAXES FOR 1996 \$803 37 PAID ON ACCOUNT \$419 33 BALANCE DUE \$384 04 COST \$28 00 INTEREST \$22 95 TOTAL DUE \$434 99	SHIELDS RICHARD J ETAL MARY M SHIELDS BE WARD 20 PARCEL 07330-000 51 WESTOVER ST 4000 SO. FT. TAXES FOR 1996 \$2,148 30 PAID ON ACCOUNT \$1,728 49 BALANCE DUE \$419 81 COST \$5 00 INTEREST \$18 85 TOTAL DUE \$443 66
RAMIREZ RAFAEL R KORZEC-RAMIREZ DEBRA L WARD 20 PARCEL 06956-000 42 WESTOVER ST 5115 SO. FT. TAXES FOR 1996 \$2,403 23 PAID ON ACCOUNT \$1,419 21 BALANCE DUE \$984 02 COST \$28 00 INTEREST \$60 00 TOTAL DUE \$1,072 02	GREEN COURT IN WARD 20 PARCEL 07012-220 12 BRYON RD 625 SO. FT. UN B-12-2 TAXES FOR 1996 \$578 76 PAID ON ACCOUNT \$550 85 BALANCE DUE \$27 91 COST \$9 00 INTEREST \$1 22 TOTAL DUE \$38 13	FLAHERTY BARBARA ANNE LENNON ANNE MARIE WARD 20 PARCEL 07398-000 240 MAPLE ST 5288 SO. FT. TAXES FOR 1996 \$2,375 67 PAID ON ACCOUNT \$831 62 BALANCE DUE \$1,544 05 COST \$28 00 INTEREST \$125 39 TOTAL DUE \$1,697 44
LUCAS CHARLES A LUCAS LAURIE L WARD 20 PARCEL 07010-011 31 CRICKET LA 10276 SO. FT. TAXES FOR 1996 \$2,608 55 PAID ON ACCOUNT \$2,089 23 BALANCE DUE \$519 32 COST \$14 00 INTEREST \$22 70 TOTAL DUE \$556 02	LEDERMAN BARRY WARD 20 PARCEL 07013-648 55 BROADLAWN PK 921 SO. FT. UN 22A TAXES FOR 1996 \$1,383 51 PAID ON ACCOUNT \$644 58 BALANCE DUE \$738 93 COST \$28 00 INTEREST \$57 05 TOTAL DUE \$823 98	KHOURY YVONNE J KHOURY HALE G WARD 20 PARCEL 07416-000 MAPLE ST 4500 SO. FT. TAXES FOR 1996 \$147 45 PAID ON ACCOUNT \$37 08 BALANCE DUE \$110 37 COST \$28 00 INTEREST \$8 69 TOTAL DUE \$147 06
ITT RESIDENTIAL CAPITAL SERV WARD 20 PARCEL 07011-002 64 BRYON RD 780 SO. FT. UN B-64-1 TAXES FOR 1996 \$716 56 BALANCE DUE \$716 56 COST \$28 00 INTEREST \$68 25 TOTAL DUE \$812 81	BUCKLEY DEBORAH WARD 20 PARCEL 07013-682 57 BROADLAWN PK 751 SO. FT. UN 4 TAXES FOR 1996 \$1,099 64 PAID ON ACCOUNT \$175 54 BALANCE DUE \$924 10 COST \$28 00 INTEREST \$65 57 TOTAL DUE \$1,017 67	KHOURY YVONNE J KHOURY HALE G WARD 20 PARCEL 07417-000 MAPLE ST 5743 SO. FT. TAXES FOR 1996 \$187 41 PAID ON ACCOUNT \$47 13 BALANCE DUE \$140 28 COST \$28 00 INTEREST \$11 05 TOTAL DUE \$179 33
FATHI HOSSEIN WARD 20 PARCEL 07011-012 64 BRYON RD 780 SO. FT. UN B-64-6 TAXES FOR 1996 \$858 49 PAID ON ACCOUNT \$735 80 BALANCE DUE \$122 69 COST \$19 00 INTEREST \$5 76 TOTAL DUE \$147 45	RIZZOTTI ENIS WARD 20 PARCEL 07014-012 701 VFW PW 8277 SO. FT. TAXES FOR 1996 \$1,960 89 PAID ON ACCOUNT \$418 11 BALANCE DUE \$1,542 78 COST \$28 00 INTEREST \$148 81 TOTAL DUE \$1,719 59	KHOURY YVONNE J KHOURY HALE G WARD 20 PARCEL 07418-000 WELD ST 4281 SO. FT. TAXES FOR 1996 \$139 18 PAID ON ACCOUNT \$35 00 BALANCE DUE \$104 18 COST \$28 00 INTEREST \$8 20 TOTAL DUE \$140 38
WALTO LISA ETAL JAMES GRIFFIN JT WARD 20 PARCEL 07012-030 42 WESTGATE RD 575 SO. FT. UN W-42-3 TAXES FOR 1996 \$621 48 PAID ON ACCOUNT \$531 53 BALANCE DUE \$89 95 COST \$28 00 INTEREST \$5 29	ONORATI VINCENT H ETAL JUNE A ONORATI BE WARD 20 PARCEL 07042-000 737 VFW PW 5988 SO. FT. 739 TAXES FOR 1996 \$2,525 87 PAID ON ACCOUNT \$1,257 80 BALANCE DUE \$1,268 07 COST \$28 00 INTEREST \$77 56	MCANULTY FREDERICK J III WARD 20 PARCEL 07449-000 FURBUSH RD

4490 SO. FT.		18 BURARD ST		WARD 20 PARCEL 08403-000	
TAXES FOR 1996	\$143 31	4000 SO. FT.		44 PERHAM ST	
BALANCE DUE	\$143 31	TAXES FOR 1996	\$2,094 56	4875 SO. FT.	
COST	\$28 00	PAID ON ACCOUNT	\$829 27	TAXES FOR 1996	\$2,264 05
INTEREST	\$13 80	BALANCE DUE	\$1,265 29	PAID ON ACCOUNT	\$1,793 47
TOTAL DUE	\$185 11	COST	\$28 00	BALANCE DUE	\$470 58
		INTEREST	\$98 91	COST	\$14 00
		TOTAL DUE	\$1,392 20	INTEREST	\$20 57
				TOTAL DUE	\$505 15
SLOVIN GILL		MARZILLI EILEEN		HEFFERNAN MICHAEL P	
B C REALTY TRUST		WARD 20 PARCEL 08184-000		WARD 20 PARCEL 08628-000	
WARD 20 PARCEL 07660-000		580 LAGRANGE ST		10 RUMFORD RD	
845 LAGRANGE ST		4992 SO. FT.		3550 SO. FT.	
6478 SO. FT.		582		TAXES FOR 1996	\$1,947 11
TAXES FOR 1996	\$2,332 95	TAXES FOR 1996	\$2,404 61	PAID ON ACCOUNT	\$1,458 31
PAID ON ACCOUNT	\$2,319 23	BALANCE DUE	\$1,986 50	BALANCE DUE	\$488 80
BALANCE DUE	\$13 72	COST	\$28 00	COST	\$14 00
INTEREST	\$ 60	INTEREST	\$189 49	INTEREST	\$21 37
TOTAL DUE	\$14 32	TOTAL DUE	\$2,203 99	TOTAL DUE	\$524 17
GORMAN TERESA M		AJEMIAN EDWARD ETAL		DEIRMENDJIAN ELIZA ETAL	
WARD 20 PARCEL 07764-000		CHRISTINE LEMAY JT		ELIZABETH DEIRMENDJIAN	
LAGRANGE ST		WARD 20 PARCEL 08226-000		SERPOUHI S VOSKANIAN JT	
1190 SO. FT.		644 LAGRANGE ST		WARD 20 PARCEL 08725-000	
TAXES FOR 1996	\$15 16	5235 SO. FT.		21 CHESBROUGH RD	
PAID ON ACCOUNT	\$3 82	TAXES FOR 1996	\$2,543 79	5500 SO. FT.	
BALANCE DUE	\$11 34	PAID ON ACCOUNT	\$1,243 24	TAXES FOR 1996	\$1,802 42
COST	\$14 00	BALANCE DUE	\$1,300 55	PAID ON ACCOUNT	\$1,450 04
INTEREST	\$ 88	COST	\$28 00	BALANCE DUE	\$352 38
TOTAL DUE	\$26 22	INTEREST	\$79 30	COST	\$14 00
		TOTAL DUE	\$1,407 85	INTEREST	\$15 41
CHERTOV LENOID		HIGGINS BARBARA C		TOTAL DUE	\$381 79
WARD 20 PARCEL 07774-003		WARD 20 PARCEL 08248-000		MCCULLEY JOHN A CO-TS	
87 POTOMAC ST		188 DENT ST		FRANCINE E BORER CO-TS	
3943 SO. FT.		5570 SO. FT.		UWO JAMES E WENDEL	
TAXES FOR 1996	\$1,976 05	TAXES FOR 1996	\$1,887 86	WARD 20 PARCEL 09216-016	
PAID ON ACCOUNT	\$1,187 06	PAID ON ACCOUNT	\$820 39	1210 VFW PW	
BALANCE DUE	\$788 99	BALANCE DUE	\$1,067 47	1067 SO. FT.	
COST	\$28 00	COST	\$28 00	UN 7	
INTEREST	\$48 11	INTEREST	\$81 82	TAXES FOR 1996	\$1,513 04
TOTAL DUE	\$865 10	TOTAL DUE	\$1,177 29	PAID ON ACCOUNT	\$738 74
MOORE JOHN J MARY R BE		PARE RICHARD E ETAL		BALANCE DUE	\$774 30
WARD 20 PARCEL 07829-000		HELEN C BE		COST	\$28 00
12 WESTMOUNT AV		WARD 20 PARCEL 08259-000		INTEREST	\$47 22
6435 SO. FT.		144 DENT ST		TOTAL DUE	\$849 52
TAXES FOR 1996	\$2,360 51	6252 SO. FT.		DENNIS RICHARD J TRST	
PAID ON ACCOUNT	\$418 11	TAXES FOR 1996	\$1,952 63	GEORGE E DENNIS	
BALANCE DUE	\$1,942 40	PAID ON ACCOUNT	\$1,561 88	RICHARD L CASEY TRS	
COST	\$28 00	BALANCE DUE	\$390 75	WARD 20 PARCEL 09217-000	
INTEREST	\$184 17	COST	\$14 00	1235 VFW PW	
TOTAL DUE	\$2,154 57	INTEREST	\$17 08	19781 SO. FT.	
HUNT JOYCE E		TOTAL DUE	\$421 83	TAXES FOR 1996	\$13,671 39
DEBORAH J GOLDEN FAMILY TR		FURDEN DANIEL J		PAID ON ACCOUNT	\$6,344 09
WARD 20 PARCEL 07835-036		WARD 20 PARCEL 08339-000		BALANCE DUE	\$7,327 30
1200 LAGRANGE ST		12 IVORY ST		COST	\$28 00
2100 SO. FT.		6000 SO. FT.		INTEREST	\$465 36
UN 1204		TAXES FOR 1996	\$2,381 18	TOTAL DUE	\$7,820 66
TAXES FOR 1996	\$2,315 04	PAID ON ACCOUNT	\$2,324 99	DENNIS RICHARD J TRST	
PAID ON ACCOUNT	\$1,772 91	BALANCE DUE	\$56 19	GEORGE E DENNIS	
BALANCE DUE	\$542 13	INTEREST	\$2 46	RICHARD L CASEY TRSTS	
COST	\$14 00	TOTAL DUE	\$58 65	WARD 20 PARCEL 09219-000	
INTEREST	\$23 94	FURDEN DANIEL		165 GARDNER ST	
TOTAL DUE	\$580 07	WARD 20 PARCEL 08341-000		33584 SO. FT.	
WEISS JOEL		4 IVORY ST		TAXES FOR 1996	\$8,560 59
WEISS SARA		4000 SO. FT.		PAID ON ACCOUNT	\$8,029 75
WARD 20 PARCEL 07835-046		TAXES FOR 1996	\$1,959 52	BALANCE DUE	\$530 84
1300 LAGRANGE ST		PAID ON ACCOUNT	\$418 11	COST	\$14 00
2315 SO. FT.		BALANCE DUE	\$1,541 41	INTEREST	\$24 59
UN 1300		COST	\$28 00	TOTAL DUE	\$569 43
TAXES FOR 1996	\$2,553 43	INTEREST	\$147 08	WECKESSER ELIZABETH A	
PAID ON ACCOUNT	\$1,838 95	TOTAL DUE	\$1,716 49	WARD 20 PARCEL 09325-000	
BALANCE DUE	\$714 48	MORGENSTERN THOMAS L		224 BAKER ST	
COST	\$14 00	WARD 20 PARCEL 08348-010		5416 SO. FT.	
INTEREST	\$31 95	2R PERHAM ST		TAXES FOR 1996	\$1,969 16
TOTAL DUE	\$760 43	6081 SO. FT.		PAID ON ACCOUNT	\$1,947 93
FURDEN DANIEL J		TAXES FOR 1996	\$1,739 04	BALANCE DUE	\$21 23
WARD 20 PARCEL 08075-000		PAID ON ACCOUNT	\$1,304 28	INTEREST	\$ 93
17 DENT ST		BALANCE DUE	\$434 76	TOTAL DUE	\$22 16
9985 SO. FT.		COST	\$14 00	BERNARD ANDREW J JR ETAL	
TAXES FOR 1996	\$2,692 61	INTEREST	\$19 34	HELEN M BERNARD BE	
BALANCE DUE	\$2,692 61	TOTAL DUE	\$468 10	WARD 20 PARCEL 09369-000	
COST	\$28 00	CONNERTY ANNA L LT		4 AUTUMN ST	
INTEREST	\$256 54	PAUL E CONNERTY REM		5540 SO. FT.	
TOTAL DUE	\$2,977 15	WARD 20 PARCEL 08381-000		TAXES FOR 1996	\$1,863 06
LYDON RUSSELL		183 TEMPLE ST		PAID ON ACCOUNT	\$750 01
THIRTY 1 DENT STREET TRUST		6625 SO. FT.		BALANCE DUE	\$1,113 05
WARD 20 PARCEL 08079-000		TAXES FOR 1996	\$2,389 45	COST	\$28 00
31 DENT ST		PAID ON ACCOUNT	\$1,887 01	INTEREST	\$106 94
5916 SO. FT.		BALANCE DUE	\$502 44	TOTAL DUE	\$1,247 99
TAXES FOR 1996	\$2,904 82	COST	\$14 00	MULLONEY HERBERT F ETAL	
PAID ON ACCOUNT	\$409 83	INTEREST	\$21 97	GLADYS M MULLONEY BE	
BALANCE DUE	\$2,494 99	TOTAL DUE	\$538 41	WARD 20 PARCEL 09422-001	
COST	\$28 00	KLEIN LINDA J		36R MIAMI AV	
INTEREST	\$216 24			634 SO. FT.	
TOTAL DUE	\$2,739 23			TAXES FOR 1996	\$11 02
FENNESSEY MAUREEN J					
WARD 20 PARCEL 08180-000					

BALANCE DUE	\$11 02	800 SO. FT.		BALANCE DUE	\$1,498 69
COST	\$5 00	UNC-4		COST	\$28 00
INTEREST	\$1 05	TAXES FOR 1996	\$1,083 11	INTEREST	\$144 62
TOTAL DUE	\$17 07	PAID ON ACCOUNT	\$879 24	TOTAL DUE	\$1,671 31
		BALANCE DUE	\$203 87		
		INTEREST	\$8 91		
		TOTAL DUE	\$212 78		
KENNEDY PAUL J				FITZGERALD JOAN C	
MCCONVILLE DAWN				WARD 20 PARCEL 10512-000	
WARD 20 PARCEL 09622-000				27 LEDGE HILL RD	
CENTRE ST				6110 SO. FT.	
6325 SO. FT.		TSAFONIAS JIMMY		TAXES FOR 1996	\$2,173 11
TAXES FOR 1996	\$700 02	TSAFONIAS THEONY		PAID ON ACCOUNT	\$1,630 22
PAID ON ACCOUNT	\$526 04	WARD 20 PARCEL 10347-068		BALANCE DUE	\$542 89
BALANCE DUE	\$173 98	116 SPRING ST		COST	\$14 00
COST	\$14 00	800 SO. FT.		INTEREST	\$23 73
INTEREST	\$7 61	UN D-4			
TOTAL DUE	\$195 59	TAXES FOR 1996	\$1,083 11	TOTAL DUE	\$580 62
		PAID ON ACCOUNT	\$805 94		
		BALANCE DUE	\$277 17		
		COST	\$14 00		
		INTEREST	\$12 12		
		TOTAL DUE	\$303 29		
KARDOUSE JEMILIE				LEYDON DOROTHY TRST	
WARD 20 PARCEL 09928-000				OF LILLIS FAMILY TRUST	
NORTHALE RD				UDT-5-30-72	
3141 SO. FT.				WARD 20 PARCEL 10560-000	
TAXES FOR 1996	\$103 35	KELLY JAMES P		312 SPRING ST	
PAID ON ACCOUNT	\$88 81	SOMERSET TRUST		8710 SO. FT.	
BALANCE DUE	\$14 54	WARD 20 PARCEL 10348-002		TAXES FOR 1996	\$7,772 68
		110 SPRING ST		PAID ON ACCOUNT	\$4,974 93
		795 SO. FT.		BALANCE DUE	\$2,797 75
INTEREST	\$6 64	100 UN 1		INTEREST	\$149 71
TOTAL DUE	\$15 18	TAXES FOR 1996	\$2,853 53	TOTAL DUE	\$2,947 46
		PAID ON ACCOUNT	\$596 43		
		BALANCE DUE	\$2,257 10		
		COST	\$28 00		
		INTEREST	\$169 19		
		TOTAL DUE	\$2,454 29		
ROWE FREDERICK M				MILLS JOHN J	
ROWE ELIZABETH L				MILLS CAROLYN A	
STRONG JANET M				WARD 20 PARCEL 10608-003	
WARD 20 PARCEL 09936-000				97 NORTHALE RD	
KEYSTONE ST				4545 SO. FT.	
3742 SO. FT.				TAXES FOR 1996	\$1,576 43
TAXES FOR 1996	\$122 64	KELLY JAMES P		BALANCE DUE	\$1,576 43
PAID ON ACCOUNT	\$90 71	SOMERSET TRUST		COST	\$28 00
BALANCE DUE	\$31 93	WARD 20 PARCEL 10348-004		INTEREST	\$151 47
COST	\$14 00	110 SPRING ST		TOTAL DUE	\$1,755 90
INTEREST	\$1 44	600 SO. FT.			
TOTAL DUE	\$47 37	100 UN 2			
		TAXES FOR 1996	\$2,150 80		
		PAID ON ACCOUNT	\$450 06		
		BALANCE DUE	\$1,700 74		
		COST	\$28 00		
		INTEREST	\$127 52		
		TOTAL DUE	\$1,856 26		
HARRINGTON DONALD L				FURDEN DANIEL J GDN	
HARRINGTON MICHELLE C				EST MARY ELIZABETH DAVIS	
WARD 20 PARCEL 09937-000				WARD 20 PARCEL 10617-000	
103 KEYSTONE ST				55 HEMLOCK RD	
3689 SO. FT.				4000 SO. FT.	
TAXES FOR 1996	\$183 27			TAXES FOR 1996	\$1,479 97
PAID ON ACCOUNT	\$99 54	KELLY JAMES P		PAID ON ACCOUNT	\$52 75
BALANCE DUE	\$83 73	SOMERSET TRUST		BALANCE DUE	\$1,427 22
COST	\$28 00	WARD 20 PARCEL 10348-006		COST	\$28 00
INTEREST	\$4 98	110 SPRING ST		INTEREST	\$136 61
TOTAL DUE	\$116 71	620 SO. FT.		TOTAL DUE	\$1,591 83
		100 UN 3			
		TAXES FOR 1996	\$2,150 80		
		PAID ON ACCOUNT	\$465 25		
		BALANCE DUE	\$1,685 55		
		COST	\$28 00		
		INTEREST	\$127 41		
		TOTAL DUE	\$1,840 96		
PATEL VIJAY C				CHUDNOW GILBERT TS	
PATEL SMITA V				CHARLES F BONIN TS	
WARD 20 PARCEL 10001-000				OF CHARLES GILBERT RLTY TR	
NEW HAVEN				WARD 20 PARCEL 10652-010	
2183 SO. FT.				1566 VFW PW	
TAXES FOR 1996	\$610 45			43217 SO. FT.	
PAID ON ACCOUNT	\$153 50			TAXES FOR 1996	\$27,577 03
BALANCE DUE	\$456 95			BALANCE DUE	\$27,577 03
COST	\$28 00			COST	\$28 00
INTEREST	\$35 92			INTEREST	\$2,626 13
TOTAL DUE	\$520 87			TOTAL DUE	\$30,231 16
CHROUST ANNA & WANDA M JT				NASAR ROBERT E	
WARD 20 PARCEL 10099-000				WARD 20 PARCEL 10654-002	
207 STIMSON ST				1528 VFW PW	
4000 SO. FT.				21435 SO. FT.	
TAXES FOR 1996	\$1,718 37			TAXES FOR 1996	\$15,566 65
BALANCE DUE	\$1,718 37			PAID ON ACCOUNT	\$11,984 43
COST	\$28 00			BALANCE DUE	\$3,582 22
INTEREST	\$165 08			COST	\$14 00
TOTAL DUE	\$1,911 45			INTEREST	\$156 61
				TOTAL DUE	\$3,752 83
STEPHENS EDWARD J ETAL				MURRAY GRACE	
LORRAINE STEPHENS BE				WARD 20 PARCEL 10689-036	
WARD 20 PARCEL 10286-000				106 NORTHALE RD	
110 SALMAN ST				6383 SO. FT.	
4410 SO. FT.				TAXES FOR 1996	\$1,583 32
TAXES FOR 1996	\$1,843 76			PAID ON ACCOUNT	\$1,229 68
PAID ON ACCOUNT	\$1,490 91			BALANCE DUE	\$353 64
BALANCE DUE	\$352 85			COST	\$28 00
COST	\$5 00			INTEREST	\$27 59
INTEREST	\$15 45			TOTAL DUE	\$409 23
TOTAL DUE	\$373 30				
KANE THOMAS J				CARROLL PAUL A	
KANE RITA D				WARD 20 PARCEL 10778-008	
WARD 20 PARCEL 10346-000				CENTRE ST	
120 SPRING ST				14590 SO. FT.	
5682 SO. FT.				TAXES FOR 1996	\$337 61
TAXES FOR 1996	\$6,771 81			PAID ON ACCOUNT	\$232 56
PAID ON ACCOUNT	\$6,759 11			BALANCE DUE	\$105 05
BALANCE DUE	\$12 70			COST	\$14 00
INTEREST	\$5 56			INTEREST	\$4 59
TOTAL DUE	\$13 26			TOTAL DUE	\$123 64
GEORGAKOPOULOS CHRISTOS				MARKEY LUCY A	
GEORGAKOPOULOS KATERINA				WARD 20 PARCEL 10778-009	
WARD 20 PARCEL 10347-048				2600 CENTRE ST	
116 SPRING ST				19995 SO. FT.	

TAXES FOR 1996	\$2,335 71	66 COTTAGE RD		COOK MARY	
PAID ON ACCOUNT	\$1,752 40	5361 SO. FT.		WARD 20 PARCEL 11697-008	
BALANCE DUE	\$583 31			22 ROCKLAND ST	
COST	\$14 00	TAXES FOR 1996	\$1,408 32	1845 SO. FT.	
INTEREST	\$25 50	PAID ON ACCOUNT	\$1,106 82	UN 4	
TOTAL DUE	\$622 81	BALANCE DUE	\$301 50	TAXES FOR 1996	\$1,637 06
		COST	\$14 00	PAID ON ACCOUNT	\$1,218 05
		INTEREST	\$13 18	BALANCE DUE	\$419 01
		TOTAL DUE	\$328 68	COST	\$14 00
				INTEREST	\$18 63
				TOTAL DUE	\$451 64
CARROLL PAUL A		CORBETT JAMES C ETAL			
WARD 20 PARCEL 10778-010		SHARYN L MARAS JT		GALLAGHER JAMES C LT	
CENTRE ST		WARD 20 PARCEL 11354-006		JUSTINA M GALLAGHER LT	
6864 SO. FT.		95 GROVE ST		GREGORY GALLAGHER RM	
TAXES FOR 1996	\$224 61	605 SO. FT.		WARD 20 PARCEL 11706-000	
PAID ON ACCOUNT	\$154 58	UN 95-3		53 BIRCHWOOD ST	
BALANCE DUE	\$70 03	TAXES FOR 1996	\$839 20	7655 SO. FT.	
COST	\$14 00	PAID ON ACCOUNT	\$669 60	TAXES FOR 1996	\$1,898 88
INTEREST	\$3 06	BALANCE DUE	\$169 60	PAID ON ACCOUNT	\$1,497 95
TOTAL DUE	\$87 09	COST	\$14 00	BALANCE DUE	\$400 93
		INTEREST	\$7 49	COST	\$14 00
		TOTAL DUE	\$191 09	INTEREST	\$18 74
				TOTAL DUE	\$433 67
BREGOLI CHRISTINE A		FEDERAL NATIONAL MGT ASSN			
WARD 20 PARCEL 10790-000		WARD 20 PARCEL 11354-056		WILSON WALTER J ETAL	
STIMSON ST		111 GROVE ST		ELLEN J WILSON BE	
6000 SO. FT.		820 SO. FT.		WARD 20 PARCEL 11712-000	
TAXES FOR 1996	\$2,295 75	UN 111-4	\$1,101 02	81 BIRCHWOOD ST	
PAID ON ACCOUNT	\$1,815 99	TAXES FOR 1996	\$894 24	8489 SO. FT.	
BALANCE DUE	\$479 76	PAID ON ACCOUNT	\$206 78	TAXES FOR 1996	\$1,993 97
COST	\$5 00	BALANCE DUE	\$28 00		
INTEREST	\$21 69	COST	\$43 19	BALANCE DUE	\$1,993 97
TOTAL DUE	\$506 45	INTEREST	\$277 97	COST	\$191 57
		TOTAL DUE		INTEREST	\$2,213 54
				TOTAL DUE	
ROSSI MICHAEL P		TIMMONS THOMAS F ETAL			
WARD 20 PARCEL 10791-000		EDNA M TIMMONS BE		JACKLE ERNA	
STIMSON ST		WARD 20 PARCEL 11386-000		ERNA JACKLE TRUST	
5160 SO. FT.		COTTAGE RD		WARD 20 PARCEL 11828-000	
TAXES FOR 1996	\$221 86	4070 SO. FT.		EDGEMERE RD	
BALANCE DUE	\$221 86	TAXES FOR 1996	\$27 56	2769 SO. FT.	
COST	\$28 00	BALANCE DUE	\$27 56	TAXES FOR 1996	\$90 95
INTEREST	\$21 35	COST	\$28 00	PAID ON ACCOUNT	\$45 48
TOTAL DUE	\$271 21	INTEREST	\$2 66	BALANCE DUE	\$45 47
		TOTAL DUE	\$58 22	COST	\$28 00
				INTEREST	\$3 60
LAROSA SALVATORE J		TIMMONS THOMAS F ETAL		TOTAL DUE	\$77 07
LAROSA ANN M		EDNA M TIMMONS BE			
FIFTY3 37A 5337B WASHINGTON		WARD 20 PARCEL 11414-000		BEVILACQUA JANET	
WARD 20 PARCEL 10826-040		BIRCH RD		WARD 20 PARCEL 11959-010	
5337B WASHINGTON ST		2900 SO. FT.		5140 WASHINGTON ST	
2947 SO. FT.		TAXES FOR 1996	\$19 29	625 SO. FT.	
TAXES FOR 1996	\$2,579 62	BALANCE DUE	\$19 29	UN 5	
PAID ON ACCOUNT	\$1,900 71	COST	\$28 00	TAXES FOR 1996	\$946 69
BALANCE DUE	\$678 91	INTEREST	\$1 86	PAID ON ACCOUNT	\$679 09
COST	\$9 00	TOTAL DUE	\$49 15	BALANCE DUE	\$267 60
INTEREST	\$34 61			COST	\$28 00
TOTAL DUE	\$722 52			INTEREST	\$16 42
				TOTAL DUE	\$312 02
HAYHURST MARY J ETAL		DINEZIO DOMINIC F			
WILLIAM W HAYHURST BE		DINEZIO DARLENE M		DERANEY GEORGETTE B	
WARD 20 PARCEL 11141-000		WARD 20 PARCEL 11419-000		DERANEY BEVERLY R	
DANA RD		BIRCH RD		WARD 20 PARCEL 11990-000	
2117 SO. FT.		1237 SO. FT.		77 DESOTO RD	
TAXES FOR 1996	\$28 94	TAXES FOR 1996	\$2,261 30	2800 SO. FT.	
PAID ON ACCOUNT	\$14 56	PAID ON ACCOUNT	\$2,241 79	TAXES FOR 1996	\$1,846 52
BALANCE DUE	\$14 38	BALANCE DUE	\$19 51	PAID ON ACCOUNT	\$1,620 26
COST	\$14 00	COST	\$9 00	BALANCE DUE	\$226 26
INTEREST	\$ 87	INTEREST	\$ 85	COST	\$14 00
TOTAL DUE	\$29 25	TOTAL DUE	\$29 36	INTEREST	\$10 02
				TOTAL DUE	\$250 28
POWERS RICHARD J JR ETAL		CAPARELL THEODORE ETAL			
KATHERINE E POWERS BE		ELIZABETH S CAPARELL BE		KANE JOHN W	
WARD 20 PARCEL 11183-000		WARD 20 PARCEL 11552-000		KANE MARIE F	
BIRCH RD		BUNGALOW RD		WARD 20 PARCEL 12043-000	
1640 SO. FT.		1739 SO. FT.		136 WOODLEY AV	
TAXES FOR 1996	\$22 05	TAXES FOR 1996	\$11 02	6000 SO. FT.	
PAID ON ACCOUNT	\$11 09	BALANCE DUE	\$11 02	TAXES FOR 1996	\$2,283 35
BALANCE DUE	\$10 96	COST	\$14 00	PAID ON ACCOUNT	\$418 49
COST	\$14 00	INTEREST	\$1 05	BALANCE DUE	\$1,864 86
INTEREST	\$ 67	TOTAL DUE	\$26 07	COST	\$28 00
TOTAL DUE	\$25 63			INTEREST	\$179 75
				TOTAL DUE	\$2,072 61
POWERS RICHARD J JR ETAL		CZARNOWSKI MICHAEL S			
KATHERINE E POWERS BE		WARD 20 PARCEL 11630-000		CRISTALDI DOMENICO ETAL	
WARD 20 PARCEL 11184-000		CARROLTON RD		GUISEPPE CRISTALDI BE	
21 BIRCH RD		6685 SO. FT.		WARD 20 PARCEL 12057-011	
1584 SO. FT.		TAXES FOR 1996	\$350 01	9 BLUEVIEW RD	
TAXES FOR 1996	\$1,273 27	PAID ON ACCOUNT	\$88 01	5893 SO. FT.	
PAID ON ACCOUNT	\$877 72	BALANCE DUE	\$262 00	TAXES FOR 1996	\$2,130 39
BALANCE DUE	\$395 55	COST	\$28 00	PAID ON ACCOUNT	\$1,282 69
COST	\$14 00	INTEREST	\$20 63	BALANCE DUE	\$847 70
INTEREST	\$17 29	TOTAL DUE	\$310 63	COST	\$28 00
TOTAL DUE	\$426 84			INTEREST	\$51 69
				TOTAL DUE	\$927 39
SAWAYER FRED S ETAL		PERO WILLIAM K ETAL			
MARIE M SAWAYER BE		NANCY L PERO BE		DIONNE ROBERTA M	
WARD 20 PARCEL 11252-000		WARD 20 PARCEL 11645-000		WARD 20 PARCEL 12138-000	
2454 CENTRE ST		CARROLTON RD		10 WESTMOOR CI	
7000 SO. FT.		5000 SO. FT.		7109 SO. FT.	
TAXES FOR 1996	\$1,561 27	TAXES FOR 1996	\$163 98	TAXES FOR 1996	\$2,000 86
PAID ON ACCOUNT	\$1,279 58	PAID ON ACCOUNT	\$82 47		
BALANCE DUE	\$281 69	BALANCE DUE	\$81 51		
COST	\$14 00	COST	\$28 00		
INTEREST	\$12 32	INTEREST	\$4 99		
TOTAL DUE	\$308 01	TOTAL DUE	\$114 50		
GAIGNARD THERESA L					
WARD 20 PARCEL 11300-000					

PAID ON ACCOUNT	\$1,609 21	TOTAL DUE	\$3,225 86	17	TAXES FOR 1996	\$2,229 60
BALANCE DUE	\$391 65	FELDMAN SAMUEL TRST			PAID ON ACCOUNT	\$1,599 10
COST	\$14 00	OF 16 MINER ST REALTY TR			BALANCE DUE	\$630 50
INTEREST	\$17 12	WARD 21 PARCEL 00167-000			COST	\$28 00
TOTAL DUE	\$422 77	16 MINER ST			INTEREST	\$68 54
WARD TWENTY-ONE		12666 SO. FT.			TOTAL DUE	\$727 04
ROWLEY JOHN		TAXES FOR 1996	\$20,613 56		HO PAUL HOK YEE (BE)	
WARD 21 PARCEL 00109-000		BALANCE DUE	\$20,613 56		HO DIANE (BE)	
126 ST MARYS ST		COST	\$28 00		HO PETER HOK WAI (BE)	
2229 SO. FT.		INTEREST	\$1,966 50		WARD 21 PARCEL 00520-000	
TAXES FOR 1996	\$4,368 26	TOTAL DUE	\$22,608 06		9 PRATT ST	
PAID ON ACCOUNT	\$3,240 25	MARCUCCI KATHLEEN P			2500 SO. FT.	
BALANCE DUE	\$1,128 01	EIGHT 38 BEACON ST RLTY TR			TAXES FOR 1996	\$2,089 05
COST	\$23 00	WARD 21 PARCEL 00193-000			PAID ON ACCOUNT	\$1,246 99
INTEREST	\$160 82	838 BEACON ST			BALANCE DUE	\$842 06
TOTAL DUE	\$1,311 83	2500 SO. FT.			COST	\$28 00
SOLOMON SCOTT D		TAXES FOR 1996	\$8,305 05		INTEREST	\$51 34
SOLOMON CAREN		PAID ON ACCOUNT	\$8,186 26		TOTAL DUE	\$921 40
WARD 21 PARCEL 00118-008		BALANCE DUE	\$118 79		FLYNN JOHN J ETAL	
26 MEDFIELD ST		INTEREST	\$5 19		JULIA M FLYNN JT	
983 SO. FT.		TOTAL DUE	\$123 98		WARD 21 PARCEL 00528-000	
UN 26-4		DONOVAN BARBARA			33 PRATT ST	
TAXES FOR 1996	\$1,998 10	DONOVAN JAMES M			4500 SO. FT.	
PAID ON ACCOUNT	\$819 91	WARD 21 PARCEL 00246-000			TAXES FOR 1996	\$2,222 71
BALANCE DUE	\$1,178 19	33 BUSWELL ST			PAID ON ACCOUNT	\$1,095 64
COST	\$28 00	2530 SO. FT.			BALANCE DUE	\$1,127 07
INTEREST	\$103 12	TAXES FOR 1996	\$4,342 08		COST	\$28 00
TOTAL DUE	\$1,309 31	PAID ON ACCOUNT	\$3,371 29		INTEREST	\$68 74
POLANSKY STANLEY		BALANCE DUE	\$970 79		TOTAL DUE	\$1,223 81
POLANSKY SONDRAR		COST	\$14 00		BURK ROBERT E	
WARD 21 PARCEL 00123-044		INTEREST	\$42 44		WARD 21 PARCEL 00550-032	
448 PARK DR		TOTAL DUE	\$1,027 23		45 ASHFORD ST	
970 SO. FT.		STARR SALLY A			785 SO. FT.	
UN 20		DONOVAN CAROL T			UN 16	
TAXES FOR 1996	\$1,121 69	MAGNUM REALTY TRUST			TAXES FOR 1996	\$1,142 36
PAID ON ACCOUNT	\$861 91	WARD 21 PARCEL 00416-000			PAID ON ACCOUNT	\$858 43
BALANCE DUE	\$259 78	80 ASHFORD ST			BALANCE DUE	\$283 93
COST	\$28 00	24506 SO. FT.			COST	\$23 00
INTEREST	\$21 09	TAXES FOR 1996	\$40,758 63		INTEREST	\$12 41
TOTAL DUE	\$308 87	PAID ON ACCOUNT	\$30,271 11		TOTAL DUE	\$319 34
DEFEUDIS TODD E		BALANCE DUE	\$10,487 52		MASSACHUSETTS BETA-UPSILON	
WARD 21 PARCEL 00139-064		COST	\$14 00		ASSOCIATION	
15 ABERDEEN ST		INTEREST	\$470 10		WARD 21 PARCEL 00614-000	
785 SO. FT.		TOTAL DUE	\$10,971 62		49 GARDNER ST	
UN 15-2		WEINSTEIN CARL			6444 SO. FT.	
TAXES FOR 1996	\$1,091 38	WARD 21 PARCEL 00439-000			TAXES FOR 1996	\$2,494 18
PAID ON ACCOUNT	\$756 08	10 WADSWORTH ST			PAID ON ACCOUNT	\$1,861 78
BALANCE DUE	\$335 30	3224 SO. FT.			BALANCE DUE	\$632 40
COST	\$9 00	TAXES FOR 1996	\$2,286 10		COST	\$14 00
INTEREST	\$16 87	PAID ON ACCOUNT	\$1,712 70		INTEREST	\$27 89
TOTAL DUE	\$361 17	BALANCE DUE	\$573 40		TOTAL DUE	\$674 29
FEDERAL DEPOSIT INS CORP		COST	\$5 00		SALLET MATTHEW W TRST	
WARD 21 PARCEL 00154-006		INTEREST	\$25 07		OF MATTHEW W SALLET RLTY TR	
857 BEACON ST		TOTAL DUE	\$603 47		WARD 21 PARCEL 00670-000	
296 SO. FT.		ROSENBERG CHARLES TRSTS			44 HARVARD AV	
UN B-3		MARK A ROSENBERG TRSTS			6581 SO. FT.	
TAXES FOR 1996	\$454 74	OF CMR REALTY TR			58	
PAID ON ACCOUNT	\$228 69	WARD 21 PARCEL 00457-000			TAXES FOR 1996	\$15,886 07
BALANCE DUE	\$226 05	20 PRATT ST			PAID ON ACCOUNT	\$11,770 78
COST	\$28 00	3608 SO. FT.			BALANCE DUE	\$4,115 29
INTEREST	\$13 86	TAXES FOR 1996	\$2,372 92		COST	\$23 00
TOTAL DUE	\$267 91	PAID ON ACCOUNT	\$1,777 59		INTEREST	\$181 05
KAGAN JACOB ETAL		BALANCE DUE	\$595 33		TOTAL DUE	\$4,319 34
EDITH KAGAN BE		COST	\$23 00		TINAGERO JAMES J ETAL	
WARD 21 PARCEL 00158-008		INTEREST	\$26 03		SUSAN L TINAGERO BE	
849 BEACON ST		TOTAL DUE	\$644 36		WARD 21 PARCEL 00778-022	
450 SO. FT.		MOURINO MIGUEL A SR			1173 COMMONWEALTH AV	
UN 4		MAM FLORIDA NOMINEE TRUST			1424 SO. FT.	
TAXES FOR 1996	\$752 39	WARD 21 PARCEL 00462-000			UN 1173-1	
PAID ON ACCOUNT	\$737 12	8 PRATT ST			TAXES FOR 1996	\$1,557 14
BALANCE DUE	\$15 27	1425 SO. FT.			PAID ON ACCOUNT	\$1,278 55
INTEREST	\$ 67	TAXES FOR 1996	\$2,182 75		BALANCE DUE	\$278 59
TOTAL DUE	\$15 94	PAID ON ACCOUNT	\$544 01		COST	\$23 00
ARNOLD SHELTON ETAL		BALANCE DUE	\$1,638 74		INTEREST	\$12 18
ELANA ARNOLD BE		COST	\$28 00		TOTAL DUE	\$313 77
WARD 21 PARCEL 00162-000		INTEREST	\$128 50		GOFF JEFFREY W TRST	
MINER ST		TOTAL DUE	\$1,795 24		OF J G REALTY TR	
1763 SO. FT.		MOURINO MIGUEL A SR			WARD 21 PARCEL 00794-000	
TAXES FOR 1996	\$3,066 48	MAN FLORIDA NOMINEE TRUST			17 FORDHAM RD	
PAID ON ACCOUNT	\$3,056 48	WARD 21 PARCEL 00463-000			21133 SO. FT.	
BALANCE DUE	\$10 00	24 LINDEN ST			37	
INTEREST	\$ 44	7412 SO. FT.			TAXES FOR 1996	\$45,379 65
TOTAL DUE	\$10 44	TAXES FOR 1996	\$2,640 25		PAID ON ACCOUNT	\$33,717 43
ARNOLD SHELTON ETAL		PAID ON ACCOUNT	\$1,973 63		BALANCE DUE	\$11,662 22
ELANA ARNOLD BE		BALANCE DUE	\$666 62		COST	\$14 00
WARD 21 PARCEL 00163-000		COST	\$28 00		INTEREST	\$522 79
MINER ST		INTEREST	\$29 14		TOTAL DUE	\$12,199 01
1763 SO. FT.		TOTAL DUE	\$723 76		HOM GEOFFREY	
TAXES FOR 1996	\$2,917 42	GROBMAN BLANCHE			CHING JOSEPHINE	
BALANCE DUE	\$2,917 42	WARD 21 PARCEL 00501-000			WARD 21 PARCEL 00795-022	
COST	\$28 00	15 WADSWORTH ST			30 REEDSDALE ST	
INTEREST	\$280 44	3342 SO. FT.			830 SO. FT.	

UN 30-1		DVORKIN YEUGENY		TOTAL DUE	\$279 55
TAXES FOR 1996	\$1,145 12	WARD 21 PARCEL 00921-016			
BALANCE DUE	\$1,145 12	28 OUINT AV		KULASH FRANCIS	
COST	\$28 00	615 SO. FT.		WARD 21 PARCEL 00968-004	
INTEREST	\$110 25	UN 17		69 OUINT AV	
TOTAL DUE	\$1,283 37	TAXES FOR 1996	\$869 52	640 SO. FT.	
JACKSON DENNIS J		PAID ON ACCOUNT	\$857 68	UN 69-1	
WARD 21 PARCEL 00818-002		BALANCE DUE	\$11 84		
100 LINDEN ST		INTEREST	\$ 52	TAXES FOR 1996	\$782 70
620 SO. FT.		TOTAL DUE	\$12 36	PAID ON ACCOUNT	\$696 59
UN 100-1		DVORKIN YEUGENY		BALANCE DUE	\$86 11
TAXES FOR 1996	\$905 35	WARD 21 PARCEL 00921-020		COST	\$14 00
PAID ON ACCOUNT	\$227 65	28 OUINT AV		INTEREST	\$3 76
BALANCE DUE	\$677 70	600 SO. FT.		TOTAL DUE	\$103 87
COST	\$28 00	UN 20			
INTEREST	\$53 28	TAXES FOR 1996	\$862 63	HYDE ANNE	
TOTAL DUE	\$758 98	PAID ON ACCOUNT	\$850 80	WARD 21 PARCEL 00968-008	
COMEAU DORIS M		BALANCE DUE	\$11 83	69 OUINT AV	
WARD 21 PARCEL 00829-000		INTEREST	\$ 52	399 SO. FT.	
11 REEDSDALE ST		TOTAL DUE	\$12 35	UN 69-3	
5299 SO. FT.		RABINKY PAVEL		TAXES FOR 1996	\$513 99
TAXES FOR 1996	\$2,370 16	WARD 21 PARCEL 00921-032		PAID ON ACCOUNT	\$500 47
PAID ON ACCOUNT	\$1,059 67	28 OUINT AV		BALANCE DUE	\$13 52
BALANCE DUE	\$1,310 49	615 SO. FT.		INTEREST	\$ 59
COST	\$19 00	UN 27		TOTAL DUE	\$14 11
INTEREST	\$106 80	TAXES FOR 1996	\$880 54	WELDON EDWARD J	
TOTAL DUE	\$1,436 29	PAID ON ACCOUNT	\$868 66	WELDON KATHRYN W	
HINDS WALTER		BALANCE DUE	\$11 88	WARD 21 PARCEL 00968-018	
WARD 21 PARCEL 00873-024		INTEREST	\$ 52	69 OUINT AV	
26 GLENVILLE AV		TOTAL DUE	\$12 40	628 SO. FT.	
1350 SO. FT.		BUMAN ARKADY		UN 69-8	
UN 26-1		WARD 21 PARCEL 00921-038		TAXES FOR 1996	\$779 95
TAXES FOR 1996	\$1,971 92	28 OUINT AV		PAID ON ACCOUNT	\$761 81
PAID ON ACCOUNT	\$1,484 75	600 SO. FT.		BALANCE DUE	\$18 14
BALANCE DUE	\$487 17	UN 31		INTEREST	\$ 79
COST	\$14 00	TAXES FOR 1996	\$862 63	TOTAL DUE	\$18 93
INTEREST	\$21 38	PAID ON ACCOUNT	\$850 80	GISO FRANK III	
TOTAL DUE	\$522 55	BALANCE DUE	\$11 83	WARD 21 PARCEL 00968-020	
STEADMAN GEOFFREY		INTEREST	\$ 52	69 OUINT AV	
WARD 21 PARCEL 00884-002		TOTAL DUE	\$12 35	399 SO. FT.	
21 PARK VALE AV		NEI		UN 69-9	
780 SO. FT.		WARD 21 PARCEL 00921-054		TAXES FOR 1996	\$520 88
UN 1		28 OUINT AV		PAID ON ACCOUNT	\$506 85
TAXES FOR 1996	\$866 76	600 SO. FT.		BALANCE DUE	\$14 03
PAID ON ACCOUNT	\$652 75	UN 41		INTEREST	\$ 61
BALANCE DUE	\$214 01	TAXES FOR 1996	\$862 63	TOTAL DUE	\$14 64
COST	\$28 00	PAID ON ACCOUNT	\$862 63	GIBBS DAVID H	
INTEREST	\$13 05	COST	\$28 00	WARD 21 PARCEL 00968-022	
TOTAL DUE	\$255 06	INTEREST	\$83 04	69 OUINT AV	
JOSEPH ALBERT		TOTAL DUE	\$973 67	421 SO. FT.	
WARD 21 PARCEL 00885-044		NEI		UN 69-10	
39 PARK VALE AV		WARD 21 PARCEL 00921-072		TAXES FOR 1996	\$545 69
1190 SO. FT.		28 OUINT AV		PAID ON ACCOUNT	\$514 85
UN 39-4		600 SO. FT.		BALANCE DUE	\$30 84
TAXES FOR 1996	\$1,295 32	UN 52		INTEREST	\$1 35
PAID ON ACCOUNT	\$973 37	TAXES FOR 1996	\$869 52	TOTAL DUE	\$32 19
BALANCE DUE	\$321 95	PAID ON ACCOUNT	\$869 52	ALPERIN KENNETH A	
COST	\$14 00	BALANCE DUE	\$28 00	WARD 21 PARCEL 00968-056	
INTEREST	\$14 08	COST	\$83 71	39 GLENVILLE AV	
TOTAL DUE	\$350 03	INTEREST	\$981 23	580 SO. FT.	
FEDERAL NATIONAL MTG		TOTAL DUE		UN 39-8	
WARD 21 PARCEL 00898-046		WORBEL CHRISTINE L		TAXES FOR 1996	\$726 21
56 PARK VALE AV		TELLES DEBORAH		PAID ON ACCOUNT	\$550 33
655 SO. FT.		WARD 21 PARCEL 00939-016		BALANCE DUE	\$175 88
UN 56-7		64 ALLSTON ST		COST	\$28 00
TAXES FOR 1996	\$883 30	581 SO. FT.		INTEREST	\$24 24
PAID ON ACCOUNT	\$418 11	UN 8		TOTAL DUE	\$228 12
BALANCE DUE	\$465 19	TAXES FOR 1996	\$836 45	DUFFIELD PETER ETAL	
COST	\$28 00	PAID ON ACCOUNT	\$628 55	BARBARA DUFFIELD BE	
INTEREST	\$45 42	BALANCE DUE	\$207 90	WARD 21 PARCEL 01036-028	
TOTAL DUE	\$538 61	COST	\$14 00	1307 COMMONWEALTH AV	
KODSI ROBERT E		INTEREST	\$9 09	960 SO. FT.	
WARD 21 PARCEL 00902-004		TOTAL DUE	\$230 99	UN 14	
42 PARK VALE AV		SHAYE GLENN S		TAXES FOR 1996	\$1,322 88
1087 SO. FT.		SHAYE CAROL		PAID ON ACCOUNT	\$665 28
UN 2		WARD 21 PARCEL 00964-016		BALANCE DUE	\$657 60
TAXES FOR 1996	\$1,354 57	20 RADCLIFFE RD		COST	\$28 00
PAID ON ACCOUNT	\$1,017 90	815 SO. FT.		INTEREST	\$40 35
BALANCE DUE	\$336 67	UN 104		TOTAL DUE	\$725 95
COST	\$14 00	TAXES FOR 1996	\$1,171 30	KELLEY DIANE D	
INTEREST	\$14 72	BALANCE DUE	\$1,171 30	KELLEY PAUL F	
TOTAL DUE	\$365 39	COST	\$28 00	WARD 21 PARCEL 01110-110	
NEI		INTEREST	\$112 77	1415 COMMONWEALTH AV	
WARD 21 PARCEL 00921-012		TOTAL DUE	\$1,312 07	1007 SO. FT.	
28 OUINT AV		GOLDSTEIN JANE DEPPER ETAL		UN 1-203	
450 SO. FT.		BRUCE R DEPPER BE		TAXES FOR 1996	\$1,664 62
UN 15		WARD 21 PARCEL 00964-044		PAID ON ACCOUNT	\$418 58
TAXES FOR 1996	\$684 87	20 RADCLIFFE RD		BALANCE DUE	\$1,246 04
BALANCE DUE	\$684 87	683 SO. FT.		COST	\$28 00
COST	\$28 00	UN 206		INTEREST	\$98 13
INTEREST	\$65 93	TAXES FOR 1996	\$1,034 88	TOTAL DUE	\$1,372 17
TOTAL DUE	\$778 80	PAID ON ACCOUNT	\$780 45	OWEN FRANK J JR	
		BALANCE DUE	\$254 43	WARD 21 PARCEL 01110-222	
		COST	\$14 00	1427 COMMONWEALTH AV	
		INTEREST	\$11 12	343 SO. FT.	

UN 6-101		NEMAN ESHAGH		CHAN PING TRSTS	
TAXES FOR 1996	\$556 71	NEMAN MANIGEH		SUINGOR CHAN TRSTS	
PAID ON ACCOUNT	\$139 99	WARD 21 PARCEL 01457-040		OF CHAN FAMILY TR	
BALANCE DUE	\$416 72	15 WALBRIDGE ST		WARD 21 PARCEL 01506-000	
COST	\$28 00	767 SO FT		12 BRAINERD RD	
INTEREST	\$32 82	UN 20	\$988 03	3844 SO FT	\$4,995 25
TOTAL DUE	\$477 54	TAXES FOR 1996	\$495 45	TAXES FOR 1996	\$4,985 16
		PAID ON ACCOUNT	\$492 58	PAID ON ACCOUNT	\$10 09
		BALANCE DUE	\$28 00	BALANCE DUE	\$14 00
		COST	\$56 82	COST	\$ 44
		INTEREST	\$577 40	INTEREST	\$24 53
		TOTAL DUE		TOTAL DUE	
CHEN CHARLOTTE		COHEN HERBERT S		MAKTUB ENTERPRISES INC	
WARD 21 PARCEL 01110-320		WARD 21 PARCEL 01457-062		MASS CORP	
88 GORDON ST		15 WALBRIDGE ST		WARD 21 PARCEL 01514-028	
533 SO FT		767 SO FT		1330 COMMONWEALTH AV	
UN 8-304		UN 31	\$988 03	295 SO FT	
TAXES FOR 1996	\$731 72	TAXES FOR 1996	\$496 88	UN 14	\$456 12
BALANCE DUE	\$731 72	PAID ON ACCOUNT	\$491 15	TAXES FOR 1996	\$229 39
COST	\$28 00	BALANCE DUE	\$28 00	PAID ON ACCOUNT	\$226 73
INTEREST	\$70 45	COST	\$29 95	BALANCE DUE	\$28 00
TOTAL DUE	\$830 17	INTEREST	\$549 10	COST	\$17 96
		TOTAL DUE		INTEREST	\$272 69
				TOTAL DUE	
DALTON KATHERINE L		COHEN HERBERT S		MAKTUB ENTERPRISES INC	
WARD 21 PARCEL 01149-000		WARD 21 PARCEL 01457-078		MASS CORP	
2 CAMBRIDGE TE		15 WALBRIDGE ST		WARD 21 PARCEL 01514-040	
3500 SO FT		767 SO FT			
TAXES FOR 1996	\$1,947 11	UN 39	\$988 03	1330 COMMONWEALTH AV	
PAID ON ACCOUNT	\$1,166 96	TAXES FOR 1996	\$496 88	465 SQ FT	
BALANCE DUE	\$780 15	PAID ON ACCOUNT	\$491 15	UN 20	
COST	\$23 00	BALANCE DUE	\$28 00	TAXES FOR 1996	\$679 35
INTEREST	\$47 57	COST	\$29 95	PAID ON ACCOUNT	\$341 65
TOTAL DUE	\$850 72	INTEREST	\$549 10	BALANCE DUE	\$337 70
		TOTAL DUE		COST	\$28 00
				INTEREST	\$26 75
				TOTAL DUE	\$392 45
GREEN DAVID C		COLLINS J EDMUND		LITMAN ELEANOR	
WARD 21 PARCEL 01235-000		WARD 21 PARCEL 01473-006		WARD 21 PARCEL 01515-030	
33 RIDGEMONT ST		90 BRAINERD RD		85 BRAINERD RD	
5573 SO FT		520 SQ FT		1060 SO FT	
35		UN 3	\$770 30	UN 209	
TAXES FOR 1996	\$3,086 72	TAXES FOR 1996	\$578 85	TAXES FOR 1996	\$1,712 85
BALANCE DUE	\$3,086 72	PAID ON ACCOUNT	\$191 45	PAID ON ACCOUNT	\$1,222 22
COST	\$28 00	BALANCE DUE	\$14 00	BALANCE DUE	\$490 63
INTEREST	\$295 51	COST	\$8 37	COST	\$28 00
TOTAL DUE	\$3,410 23	INTEREST	\$213 82	INTEREST	\$34 58
		TOTAL DUE		TOTAL DUE	\$553 21
CHASE HOME MTG CORP		PUNJABI BHAGWANTI T		SCHWARTZ JEFFREY	
WARD 21 PARCEL 01371-000		PUNJABI MALA H		WARD 21 PARCEL 01515-058	
16 SAUNDERS ST		PUNJABI SAPNA T		85 BRAINERD RD	
5224 SO FT		WARD 21 PARCEL 01473-022		1120 SO FT	
14		90 BRAINERD RD		UN 307	
TAXES FOR 1996	\$2,702 26	334 SO FT		TAXES FOR 1996	\$1,998 10
PAID ON ACCOUNT	\$1,969 83	UN 11	\$520 88	PAID ON ACCOUNT	\$1,578 72
BALANCE DUE	\$732 43	TAXES FOR 1996	\$391 42	BALANCE DUE	\$419 38
COST	\$14 00	PAID ON ACCOUNT	\$129 46	COST	\$14 00
INTEREST	\$33 88	BALANCE DUE	\$14 00	INTEREST	\$18 33
TOTAL DUE	\$780 31	COST	\$5 66	TOTAL DUE	\$451 71
		INTEREST	\$149 12		
		TOTAL DUE			
FLAHERTY PAUL X ETAL		KIM BEN W ETAL		PANG SOON II	
ANN C FLAHERTY BE		SUN O KIM BE		PANG HAE SOOK	
WARD 21 PARCEL 01390-000		WARD 21 PARCEL 01492-000		WARD 21 PARCEL 01515-070	
39 DUSTIN ST		34 BRAINERD RD		85 BRAINERD RD	
5278 SO FT		3600 SO FT		1130 SO FT	
TAXES FOR 1996	\$2,474 89	TAXES FOR 1996	\$2,372 92	UN 313	
PAID ON ACCOUNT	\$418 11	PAID ON ACCOUNT	\$1,771 36	TAXES FOR 1996	\$2,141 41
BALANCE DUE	\$2,056 78	BALANCE DUE	\$601 56	PAID ON ACCOUNT	\$418 11
COST	\$28 00	COST	\$14 00	BALANCE DUE	\$1,723 30
INTEREST	\$197 77	INTEREST	\$26 30	INTEREST	\$157 40
TOTAL DUE	\$2,282 55	TOTAL DUE	\$641 86	TOTAL DUE	\$1,880 70
BURK ROBERT E		CHAN PING TRSTS		BRODY DAVID S	
DEAHNA J P		SUINGOR CHAN TRSTS		RUMRUNNER NOMINEE TRUST	
D AND B REALTY TRUST		OF CHAN FAMILY TR		WARD 21 PARCEL 01526-016	
WARD 21 PARCEL 01423-010		WARD 21 PARCEL 01502-000		1318 COMMONWEALTH AV	
158 KELTON ST		18 BRAINERD RD		773 SO FT	
1020 SO FT		2728 SO FT		UN 7	
UN 5		TAXES FOR 1996	\$4,995 25	TAXES FOR 1996	\$956 33
TAXES FOR 1996	\$1,354 57	PAID ON ACCOUNT	\$4,985 16	PAID ON ACCOUNT	\$718 64
BALANCE DUE	\$1,354 57	BALANCE DUE	\$10 09	BALANCE DUE	\$237 69
COST	\$28 00	COST	\$14 00	COST	\$14 00
INTEREST	\$130 40	INTEREST	\$ 44	INTEREST	\$10 66
TOTAL DUE	\$1,512 97	TOTAL DUE	\$24 53	TOTAL DUE	\$262 35
HORNE ROBERT C		CHAN PING TRSTS		SHURBAJI MOHAMED K	
HORNE LEONARD		SUINGOR CHAN TRSTS		WARD 21 PARCEL 01537-022	
WARD 21 PARCEL 01426-006		OF CHAN FAMILY TR		11 GORHAM ST	
200 KELTON ST		WARD 21 PARCEL 01504-000		786 SO FT	
462 SO FT		16 BRAINERD RD		UN 9	
UN A-2		3021 SO FT		TAXES FOR 1996	\$975 62
TAXES FOR 1996	\$673 84	TAXES FOR 1996	\$4,995 25	BALANCE DUE	\$975 62
BALANCE DUE	\$673 84	PAID ON ACCOUNT	\$4,985 10	COST	\$28 00
COST	\$28 00	BALANCE DUE	\$10 15	INTEREST	\$93 92
INTEREST	\$64 86	COST	\$ 44	TOTAL DUE	\$1,097 54
TOTAL DUE	\$766 70	INTEREST	\$24 59		
		TOTAL DUE		CAREY WARREN H	
KUPELNICK ALAN					
WARD 21 PARCEL 01440-002					
244 KELTON ST					
580 SO FT					
UN 244-1					
TAXES FOR 1996	\$694 51				
BALANCE DUE	\$694 51				
COST	\$28 00				
INTEREST	\$66 86				
TOTAL DUE	\$789 37				

CAREY LINDA M
WARD 21 PARCEL 01539-090
59 BRAINERD RD
646 SO. FT.
UN 511
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,018 34
\$728 98
\$289 36
\$28 00
\$17 71
\$335 07

AVONWOOD ASSOCIATES LP
CONNECTICUT LP
WARD 21 PARCEL 01574-000
1182 COMMONWEALTH AV
70590 SO. FT.
1190
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$80,708 05
\$80,541 44
\$166 61
\$14 00
\$7 28
\$187 89

MOSS GARY
WARD 21 PARCEL 01603-016
239 KELTON ST
690 SO. FT.
UN 239-24
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,001 81
\$754 89
\$246 92
\$14 00
\$11 09
\$272 01

MALONEY KEVIN W
MALONEY WILLIAM J
WARD 21 PARCEL 01603-022
239 KELTON ST
690 SO. FT.
UN 239-33
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,023 85
\$418 11
\$605 74
\$28 00
\$60 89
\$694 63

WEISS SCOTT
WARD 21 PARCEL 01603-120
280 COREY RD
690 SO. FT.
UN 280-33
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,023 85
\$873 65
\$150 20
\$14 00
\$6 57
\$170 77

HIRSHORN RALPH
WARD 21 PARCEL 01603-210
36 BELLVISTA RD
890 SO. FT.
UN 36-41
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
INTEREST
TOTAL DUE

\$1,240 20
\$1,226 17
\$14 03
\$ 61
\$14 64

RUSSELL VIRGINIA M ETAL
RAYMOND M RUSSELL BE
WARD 21 PARCEL 01620-044
251 KELTON ST
747 SO. FT.
UN 6
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,238 82
\$1,033 80
\$205 02
\$14 00
\$8 96
\$227 98

DRISCOLL WILLIAM G ETAL
BARBARA E DRISCOLL BE
WARD 21 PARCEL 01623-000
133 WESTBOURNE TE
1798 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,914 47
\$1,428 97
\$1,485 50
\$28 00
\$90 85
\$1,604 35

MULVEY MICHAEL
MULVEY ELIZABETH BRADY
WARD 21 PARCEL 01689-014

22 BELLVISTA RD
877 SO. FT.
UN 22-6
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,249 85
\$418 11
\$831 74
\$28 00
\$80 70
\$940 44

CHIN AMY M
FUNG CHING Y
ALMOND REALTY TRUST
WARD 21 PARCEL 01724-158
317 ALLSTON ST
700 SO. FT.
UN 317-12
TAXES FOR 1996
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,101 02
\$1,101 02
\$28 00
\$106 00
\$1,235 02

AUDY NABIL ETAL
YOLANDA AUDY BE
WARD 21 PARCEL 01737-000
1550 COMMONWEALTH AV
10500 SO. FT.
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$14,012 11
\$9,602 99
\$4,409 12
\$23 00
\$192 76
\$4,624 88

SHEPHERD MARIA L
WARD 21 PARCEL 01749-024
301 ALLSTON ST
1119 SO. FT.
UN 301-12
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,256 74
\$1,052 81
\$203 93
\$14 00
\$9 16
\$227 09

KODSI RAHMIN
WARD 21 PARCEL 01765-004
316 SUMMIT AV
1800 SO. FT.
UN 2
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,328 39
\$998 22
\$330 17
\$14 00
\$14 43
\$358 60

WONG ROBERT W ETAL
SANDY W WONG BE
WARD 21 PARCEL 01776-180
9 COMMONWEALTH CT
738 SO. FT.
UN 9-10
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,007 32
\$506 59
\$500 73
\$28 00
\$30 74
\$559 47

FINN DAVID
BURK ROBERT
NEW WORLD REALTY TRUST
WARD 21 PARCEL 01779-030
317 SUMMIT AV
682 SO. FT.
UN 13
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,015 59
\$869 92
\$145 67
\$9 00
\$6 37
\$161 04

SEVIAN EDWARD A
WARD 21 PARCEL 01785-038
1496 COMMONWEALTH AV
525 SO. FT.
UN 9E
TAXES FOR 1996
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$764 79
\$764 79
\$28 00
\$73 63
\$866 42

BUSHKA MARGARITA
BUSHKA EDWARD PAUL
BUSHKA LESLIE ANNE
WARD 21 PARCEL 01821-040

147 KELTON ST
1005 SO. FT.
UN 408
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,537 85
\$704 18
\$833 67
\$28 00
\$65 86
\$927 53

HADINOTO SUSILO
SUSANTO JULIARTY
WARD 21 PARCEL 01821-104
147 KELTON ST
1440 SO. FT.
UN 704
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,909 91
\$1,177 36
\$732 55
\$28 00
\$44 67
\$805 22

BUSHKA MARGARITA
BUSHKA EDWARD I
BUSHKA EDWARD PAUL
WARD 21 PARCEL 01821-132
147 KELTON ST
1145 SO. FT.
UN 719
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,751 44
\$1,221 69
\$529 75
\$14 00
\$23 16
\$566 91

ROIZMAN LEONID S
WARD 21 PARCEL 01882-036
2 LAROSE PL
736 SO. FT.
UN 18
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$985 27
\$247 75
\$737 52
\$28 00
\$57 99
\$823 51

CHUI CHOK HON ETAL
SHUN OI KWAN CHUI BE
WARD 21 PARCEL 01905-000
47 CLAYMOSS RD
4500 SO. FT.
TAXES FOR 1996
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,900 69
\$2,900 69
\$28 00
\$262 06
\$3,190 75

COTE LAURENCE G SR
COTE MARGUERITE L
COTE FAMILY TRUST
WARD 21 PARCEL 01912-034
100 WASHINGTON ST
568 SO. FT.
UN 5
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$799 24
\$401 94
\$397 30
\$28 00
\$26 15
\$451 45

IMHOF ERICH H
WARD 21 PARCEL 01916-004
1607 COMMONWEALTH AV
SO. FT.
UN C-2
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,362 88
\$1,012 06
\$350 82
\$14 00
\$15 34
\$380 16

KRELL C SHANA
WARD 21 PARCEL 01916-064
1607 COMMONWEALTH AV
596 SO. FT.
UN 30
TAXES FOR 1996
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$768 92
\$577 81
\$191 11
\$14 00
\$8 43
\$213 54

MAKTUB ENTERPRISES INC
MASS CORP

WARD 21 PARCEL 01925-004
1625 COMMONWEALTH AV
471 SO. FT.

UN 1625-1
TAXES FOR 1996 \$541 55
PAID ON ACCOUNT \$297 30
BALANCE DUE \$244 25
COST \$28 00
INTEREST \$20 25
TOTAL DUE \$292 50

BRODY DAVID S
LOON NOMINEE TR
WARD 21 PARCEL 01925-018
1625 COMMONWEALTH AV
350 SO. FT.
UN 1625-8

TAXES FOR 1996 \$482 30
PAID ON ACCOUNT \$360 22
BALANCE DUE \$122 08
COST \$14 00
INTEREST \$5 34
TOTAL DUE \$141 42

PAK JEANNINE J
WARD 21 PARCEL 01925-156
1637 COMMONWEALTH AV
338 SO. FT.
UN 18

TAXES FOR 1996 \$381 71
PAID ON ACCOUNT \$220 38
BALANCE DUE \$161 33
COST \$28 00
INTEREST \$9 92
TOTAL DUE \$199 25

GEIGER SUSAN JANICE 11
WARD 21 PARCEL 01925-228
1645 COMMONWEALTH AV
530 SO. FT.
UN 16

TAXES FOR 1996 \$621 48
PAID ON ACCOUNT \$353 43
BALANCE DUE \$268 05
COST \$28 00
INTEREST \$16 35
TOTAL DUE \$312 40

GOODOF ROBERT S
WARD 21 PARCEL 01925-238
1665 COMMONWEALTH AV
351 SO. FT.
UN 1665-2

TAXES FOR 1996 \$464 39
PAID ON ACCOUNT \$312 00
BALANCE DUE \$152 39
COST \$28 00
INTEREST \$8 96
TOTAL DUE \$189 35

FINN DAVID
BURK ROBERT
NEW WORLD REALTY TRUST
WARD 21 PARCEL 01925-244
1665 COMMONWEALTH AV
298 SO. FT.
UN 1665-5

TAXES FOR 1996 \$343 12
PAID ON ACCOUNT \$301 15
BALANCE DUE \$41 97
COST \$14 00
INTEREST \$1 83
TOTAL DUE \$57 80

GOODOF ROBERT S
WARD 21 PARCEL 01925-250
1665 COMMONWEALTH AV
351 SO. FT.
UN 1665-8

TAXES FOR 1996 \$475 41
PAID ON ACCOUNT \$301 62
BALANCE DUE \$173 79
COST \$28 00
INTEREST \$10 59
TOTAL DUE \$212 38

ADAMS CHRISTOPHER V
WARD 21 PARCEL 01925-304
1669 COMMONWEALTH AV
336 SO. FT.
UN 17

TAXES FOR 1996 \$424 42
PAID ON ACCOUNT \$377 22
BALANCE DUE \$47 20
COST \$14 00
INTEREST \$2 18
TOTAL DUE \$63 38

HELMHOLT GUILLERMO R AYAN
WARD 21 PARCEL 01925-308

1669 COMMONWEALTH AV
1204 SO. FT.
UN 19

TAXES FOR 1996 \$1,149 25
BALANCE DUE \$1,149 25
COST \$28 00
INTEREST \$111 56
TOTAL DUE \$1,288 81

SEQUEIRA PAUL C
SEQUEIRA MARY
WARD 21 PARCEL 01925-500
4 RANSOM RD
431 SO. FT.
UN 4-19

TAXES FOR 1996 \$520 88
PAID ON ACCOUNT \$396 27
BALANCE DUE \$124 61
COST \$14 00
INTEREST \$5 50
TOTAL DUE \$144 11

CONWAY ROBERT A TRST
OF MELINDA REALTY TR
WARD 21 PARCEL 01984-000
76 EUSTON RD
11121 SO. FT.

TAXES FOR 1996 \$10,589 93
PAID ON ACCOUNT \$5,010 39
BALANCE DUE \$5,579 54
COST \$28 00
INTEREST \$340 22
TOTAL DUE \$5,947 76

CLARK GEORGE W
WARD 21 PARCEL 01986-100
53 COLBORNE RD
360 SO. FT.
UN 53-B2

TAXES FOR 1996 \$453 36
PAID ON ACCOUNT \$308 39
BALANCE DUE \$144 97
COST \$28 00
INTEREST \$8 90
TOTAL DUE \$181 87

FEDERAL DEPOSIT INS CORP
WARD 21 PARCEL 01986-200
65 COLBORNE RD
760 SO. FT.
UN 65-2

TAXES FOR 1996 \$1,092 75
PAID ON ACCOUNT \$1,062 75
BALANCE DUE \$30 00
COST \$9 00
INTEREST \$1 31
TOTAL DUE \$40 31

HANEY WILLIAM R TRST
DEAN TR
WARD 21 PARCEL 01992-014
25 MT HOOD RD
697 SO. FT.
UN 25-5

TAXES FOR 1996 \$931 53
PAID ON ACCOUNT \$234 24
BALANCE DUE \$697 29
COST \$28 00
INTEREST \$54 91
TOTAL DUE \$780 20

HANEY WILLIAM R TRST
DEAN TR
WARD 21 PARCEL 01992-050
29 MT HOOD RD
686 SO. FT.
UN 29-9

TAXES FOR 1996 \$952 20
PAID ON ACCOUNT \$239 44
BALANCE DUE \$712 76
COST \$28 00
INTEREST \$56 14
TOTAL DUE \$796 90

LIN SUE
WARD 21 PARCEL 01992-060
35 MT HOOD RD
568 SO. FT.
UN 35-14

TAXES FOR 1996 \$675 22
PAID ON ACCOUNT \$406 77
BALANCE DUE \$268 45
COST \$14 00
INTEREST \$11 74
TOTAL DUE \$294 19

CHRISTMAS RHODA L
CHRISTMAS GORDON KEITH III
WARD 21 PARCEL 01992-088
39 MT HOOD RD
572 SO. FT.
UN 39-14

TAXES FOR 1996 \$679 35
PAID ON ACCOUNT \$666 80
BALANCE DUE \$12 55
INTEREST \$5 55
TOTAL DUE \$13 10

DIVERSIFIED FINANCIAL
SYSTEMS INC
INDIANA CORP

WARD 21 PARCEL 01992-096
39 MT HOOD RD
674 SO. FT.
UN 39-4

TAXES FOR 1996 \$924 64
BALANCE DUE \$924 64
COST \$28 00
INTEREST \$83 95
TOTAL DUE \$1,036 59

KHOSRAVANI KHOSROW
WARD 21 PARCEL 02061-002
48 CUMMINGS RD
855 SO. FT.
UN A-1

TAXES FOR 1996 \$851 60
BALANCE DUE \$851 60
COST \$28 00
INTEREST \$81 98
TOTAL DUE \$961 58

O'BRIEN DAVID H
TWENTY 3-27 LANARK ROAD
NOMINEE TRUST
WARD 21 PARCEL 02098-000
23 LANARK RD
10167 SO. FT.
27

TAXES FOR 1996 \$18,341 18
PAID ON ACCOUNT \$15,677 46
BALANCE DUE \$2,663 72
INTEREST \$116 46
TOTAL DUE \$2,780 18

FOREMAN RONALD E
FOREMAN BETH R
WARD 21 PARCEL 02100-006
12 COLLISTON RD
1150 SO. FT.
UN 3

TAXES FOR 1996 \$1,693 56
PAID ON ACCOUNT \$1,381 06
BALANCE DUE \$312 50
COST \$14 00
INTEREST \$14 02
TOTAL DUE \$340 52

JANNOPOULOU JEROME A
WARD 21 PARCEL 02112-006
90 KILSYTH RD
460 SO. FT.
UN 3

TAXES FOR 1996 \$672 46
PAID ON ACCOUNT \$505 33
BALANCE DUE \$167 13
COST \$14 00
INTEREST \$7 31
TOTAL DUE \$188 44

CLEVELAND CAROL
WARD 21 PARCEL 02112-028
90 KILSYTH RD
565 SO. FT.
UN 28

TAXES FOR 1996 \$799 24
PAID ON ACCOUNT \$518 46
BALANCE DUE \$280 78
COST \$28 00
INTEREST \$22 39
TOTAL DUE \$331 17

BARBER JOHN M
BARBER BRENDA P
BARBER RENEE
WARD 21 PARCEL 02114-038
79 SUTHERLAND RD
701 SO. FT.
UN 79-3

TAXES FOR 1996 \$1,027 99
PAID ON ACCOUNT \$767 98
BALANCE DUE \$260 01
COST \$14 00
INTEREST \$11 37
TOTAL DUE \$285 38

FIRST EASTERN MORTGAGE CORP
WARD 21 PARCEL 02120-002
8 SELKIRK RD
1578 SO. FT.
UN 3

TAXES FOR 1996 \$1,790 02

PAID ON ACCOUNT \$1,345 12
 BALANCE DUE \$444 90
 COST \$14 00
 INTEREST \$19 45
 TOTAL DUE \$478 35

MARINONE LAURIE
 WARD 21 PARCEL 02144-050
 65 STRATHMORE RD
 756 SO. FT.
 UN 39
 TAXES FOR 1996 \$1,054 17
 PAID ON ACCOUNT \$1,023 40
 BALANCE DUE \$30 77
 INTEREST \$1 35
 TOTAL DUE \$32 12

ADAR ISAAC
 WARD 21 PARCEL 02146-000
 154 KILSYTH RD
 12263 SO. FT.
 TAXES FOR 1996 \$3,064 67
 PAID ON ACCOUNT \$904 91
 BALANCE DUE \$2,159 76
 COST \$28 00
 INTEREST \$163 47
 TOTAL DUE \$2,351 23

ARANSON ROBERT
 WARD 21 PARCEL 02148-018
 140 KILSYTH RD
 1140 SO. FT.
 UN 9
 TAXES FOR 1996 \$1,770 73
 PAID ON ACCOUNT \$1,420 21
 BALANCE DUE \$350 52
 COST \$14 00
 INTEREST \$15 45
 TOTAL DUE \$379 97

EOUSA EDITH A
 WARD 21 PARCEL 02167-000
 83 ENGLEWOOD AV
 9944 SO. FT.
 TAXES FOR 1996 \$4,388 93
 PAID ON ACCOUNT \$3,958 22
 BALANCE DUE \$430 71
 COST \$19 00
 INTEREST \$73 46
 TOTAL DUE \$523 17

SHERER MATTHEW J
 SHERER JILL L
 WARD 21 PARCEL 02170-062
 80 STRATHMORE RD
 877 SO. FT.
 UN 80-7
 TAXES FOR 1996 \$1,277 41
 PAID ON ACCOUNT \$859 27
 BALANCE DUE \$418 14
 COST \$28 00
 INTEREST \$25 50
 TOTAL DUE \$471 64

SHERER MATTHEW J
 SHERER JILL L
 WARD 21 PARCEL 02170-162
 35 CHISWICK RD
 SO. FT.
 UN GG
 TAXES FOR 1996 \$68 90
 BALANCE DUE \$68 90
 COST \$28 00
 INTEREST \$6 64
 TOTAL DUE \$103 54

MCHENRY WILLIAM S ETAL
 ANDREA HASTINES MCHENRY
 WARD 21 PARCEL 02180-154
 30 KINROSS RD
 390 SO. FT.
 UN 4
 TAXES FOR 1996 \$577 38
 PAID ON ACCOUNT \$567 13
 BALANCE DUE \$10 25
 COST \$9 00
 INTEREST \$4 45
 TOTAL DUE \$19 70

MARONA JOHN ANTHONY
 FEDUTTON REALTY TRUST
 WARD 21 PARCEL 02180-168
 30 KINROSS RD
 516 SO. FT.
 UN 11
 TAXES FOR 1996 \$763 41
 BALANCE DUE \$763 41
 COST \$28 00
 INTEREST \$73 11
 TOTAL DUE \$864 52

LEAVITT ROSALIE ETAL
 ROBERT C LEAVITT BE
 WARD 21 PARCEL 02180-212
 110 LANARK RD

541 SO. FT.
 UN 4
 TAXES FOR 1996 \$799 24
 PAID ON ACCOUNT \$584 65
 BALANCE DUE \$214 59
 COST \$14 00
 INTEREST \$9 38
 TOTAL DUE \$237 97

KODSI ROBERT E
 WARD 21 PARCEL 02192-010
 1710 COMMONWEALTH AV
 995 SO. FT.
 UN 1710-5
 TAXES FOR 1996 \$1,186 46
 PAID ON ACCOUNT \$624 34
 BALANCE DUE \$562 12
 COST \$28 00
 INTEREST \$57 63
 TOTAL DUE \$647 75

CALLAHAN C B REALTY CORP
 MASS CORP
 WARD 21 PARCEL 02205-000
 127 LANARK RD
 9000 SO. FT.
 TAXES FOR 1996 \$3,083 96
 PAID ON ACCOUNT \$2,298 05
 BALANCE DUE \$785 91
 COST \$23 00
 INTEREST \$34 36
 TOTAL DUE \$843 27

SHAER ROBERT H
 MABREY RAY E
 WARD 21 PARCEL 02207-044
 1758 COMMONWEALTH AV
 638 SO. FT.
 UN 1758-7
 TAXES FOR 1996 \$879 16
 PAID ON ACCOUNT \$434 36
 BALANCE DUE \$444 80
 COST \$28 00
 INTEREST \$27 52
 TOTAL DUE \$500 32

GALLAGHER CAROLYN
 GALLAGHER ANDREW
 WARD 21 PARCEL 02212-010
 1742 COMMONWEALTH AV
 760 SO. FT.
 UN 1742-3
 TAXES FOR 1996 \$1,026 61
 PAID ON ACCOUNT \$891 51
 BALANCE DUE \$135 10
 COST \$14 00
 INTEREST \$5 91
 TOTAL DUE \$155 01

RUBY STEPHEN
 WARD 21 PARCEL 02320-068
 22 CHISWICK RD
 600 SO. FT.
 UN 22-12
 TAXES FOR 1996 \$748 25
 PAID ON ACCOUNT \$670 71
 BALANCE DUE \$77 54
 COST \$14 00
 INTEREST \$3 39
 TOTAL DUE \$94 93

ROWLEY JOHN F
 WARD 21 PARCEL 02323-000
 16 BRAEMORE RD
 9600 SO. FT.
 TAXES FOR 1996 \$4,953 91
 PAID ON ACCOUNT \$3,621 49
 BALANCE DUE \$1,332 42
 COST \$23 00
 INTEREST \$209 61
 TOTAL DUE \$1,565 03

WEHRLI RONALD J
 WARD 21 PARCEL 02326-002
 9 BRAEMORE RD
 908 SO. FT.
 UN 13
 TAXES FOR 1996 \$1,047 28
 PAID ON ACCOUNT \$993 98
 BALANCE DUE \$53 30
 COST \$14 00
 INTEREST \$2 33
 TOTAL DUE \$69 63

BERLUTI ROBERT R TRST
 OF J & C TR

WARD 21 PARCEL 02330-012
 8 CHISWICK RD
 582 SO. FT.
 UN 806
 TAXES FOR 1996 \$839 20
 BALANCE DUE \$839 20
 COST \$28 00
 INTEREST \$80 79
 TOTAL DUE \$947 99

MONAHAN JAMES J ETAL
 PATRICIA M DUFFY-MONAHAN BE
 WARD 21 PARCEL 02330-038
 8 CHISWICK RD
 615 SO. FT.
 UN 835
 TAXES FOR 1996 \$895 70
 PAID ON ACCOUNT \$681 37
 BALANCE DUE \$214 33
 COST \$23 00
 INTEREST \$9 37
 TOTAL DUE \$246 70

GOLDFARB PHYLLIS
 WARD 21 PARCEL 02330-060
 4 CHISWICK RD
 680 SO. FT.
 UN 402
 TAXES FOR 1996 \$921 88
 PAID ON ACCOUNT \$463 62
 BALANCE DUE \$458 26
 COST \$14 00
 INTEREST \$28 13
 TOTAL DUE \$500 39

BALDER BRUCE
 TOLEDANO ALLAN
 BRIGHTON REALTY TRUST
 WARD 21 PARCEL 02331-056
 141 ENGLEWOOD AV
 875 SO. FT.
 UN 141-A
 TAXES FOR 1996 \$1,065 19
 PAID ON ACCOUNT \$823 66
 BALANCE DUE \$241 53
 COST \$14 00
 INTEREST \$10 56
 TOTAL DUE \$266 09

YANOVSKY VLADISLAV
 WARD 21 PARCEL 02333-218
 5 BRAEMORE RD
 530 SO. FT.
 UN 5-9
 TAXES FOR 1996 \$665 57
 PAID ON ACCOUNT \$167 36
 BALANCE DUE \$498 21
 COST \$28 00
 INTEREST \$39 17
 TOTAL DUE \$565 38

CONNOLLY CHARLES
 WARD 21 PARCEL 02352-130
 374 CHESTNUT HILL AV
 840 SO. FT.
 UN 31
 TAXES FOR 1996 \$1,172 68
 PAID ON ACCOUNT \$989 64
 BALANCE DUE \$183 04
 COST \$14 00
 INTEREST \$8 07
 TOTAL DUE \$205 11

GALLOZZI FRANK J
 WARD 21 PARCEL 02366-040
 52 STRATHMORE RD
 665 SO. FT.
 UN 52-36
 TAXES FOR 1996 \$861 25
 BALANCE DUE \$861 25
 COST \$28 00
 INTEREST \$68 79
 TOTAL DUE \$958 04

RILEY JOHN E
 WARD 21 PARCEL 02366-082
 48 STRATHMORE RD
 652 SO. FT.
 UN 48-26
 TAXES FOR 1996 \$846 09
 PAID ON ACCOUNT \$643 62
 BALANCE DUE \$202 47
 COST \$28 00
 INTEREST \$25 39
 TOTAL DUE \$255 86

MCMAMARA JOHN
 WARD 21 PARCEL 02367-002
 11 ORKNEY RD
 1856 SO. FT.

UN 1

TAXES FOR 1996 \$2,180 00
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,761 89
COST \$28 00
INTEREST \$162 16
TOTAL DUE \$1,952 05

KRAUS ROBIN
WARD 21 PARCEL 02367-004
11 ORKNEY RD
1285 SQ. FT.
UN 2

TAXES FOR 1996 \$1,901 64
PAID ON ACCOUNT \$1,901 64
BALANCE DUE \$28 00
COST \$154 14
INTEREST \$2,083 78
TOTAL DUE \$2,083 78

KRAUS ROBIN
WARD 21 PARCEL 02367-006
11 ORKNEY RD
1188 SQ. FT.
UN 3

TAXES FOR 1996 \$1,678 40
PAID ON ACCOUNT \$1,678 40
BALANCE DUE \$28 00
COST \$136 71
INTEREST \$1,843 11
TOTAL DUE \$1,843 11

EDWARDS JASON
COMMONWEALTH SUTHERLAND
REALTY TRUST
WARD 21 PARCEL 02378-020
21 SUTHERLAND RD
585 SQ. FT.
UN 10

TAXES FOR 1996 \$788 22
PAID ON ACCOUNT \$592 31
BALANCE DUE \$195 91
COST \$14 00
INTEREST \$8 72
TOTAL DUE \$218 63

LYNCH WILLIAM J III ETAL
BETH ANNE SANTORO JT
WARD 21 PARCEL 02405-062
36 ORKNEY RD
840 SQ. FT.
UN 36-1

TAXES FOR 1996 \$1,226 42
PAID ON ACCOUNT \$921 60
BALANCE DUE \$304 82
COST \$14 00
INTEREST \$13 69
TOTAL DUE \$332 51

GAYNOR PAMELA M
GAYNOR MARTIN F
WARD 21 PARCEL 02467-004
1992 COMMONWEALTH AV
893 SQ. FT.
UN 1

TAXES FOR 1996 \$1,212 64
PAID ON ACCOUNT \$304 92
BALANCE DUE \$907 72
COST \$28 00
INTEREST \$71 37
TOTAL DUE \$1,007 09

TOSI PALMYNA ALBRE
WARD 21 PARCEL 02470-000
1954 COMMONWEALTH AV
13364 SQ. FT.
UN 1

TAXES FOR 1996 \$4,009 98
PAID ON ACCOUNT \$2,183 59
BALANCE DUE \$1,826 39
COST \$28 00
INTEREST \$111 36
TOTAL DUE \$1,965 75

OZDEN MURAT
WARD 21 PARCEL 02476-132
1933 COMMONWEALTH AV
654 SQ. FT.
UN 606

TAXES FOR 1996 \$1,109 29
PAID ON ACCOUNT \$557 87
BALANCE DUE \$551 42
COST \$28 00
INTEREST \$33 62
TOTAL DUE \$613 04

STAMATOS GEORGE C
STAMATOS JAMES C
STAMATOS SAM C
WARD 21 PARCEL 02493-006
247 CHESTNUT HILL AV
322 SQ. FT.
UN 247-03

TAXES FOR 1996 \$449 23
PAID ON ACCOUNT \$434 82

BALANCE DUE \$14 41
COST \$14 00
INTEREST \$ 63
TOTAL DUE \$29 04

LATHAM SUSAN B
WARD 21 PARCEL 02493-084
249 CHESTNUT HILL AV
393 SQ. FT.
UN 249-33

TAXES FOR 1996 \$564 98
PAID ON ACCOUNT \$435 15
BALANCE DUE \$129 83
COST \$14 00
INTEREST \$5 73
TOTAL DUE \$149 56

ROWLEY JOHN F
ROWLEY JAMES J
ROWLEY THOMAS P
WARD 21 PARCEL 02497-002
276 CHESTNUT HILL AV
527 SQ. FT.
UN 1

TAXES FOR 1996 \$723 45
PAID ON ACCOUNT \$550 06
BALANCE DUE \$173 39
COST \$14 00
INTEREST \$39 34
TOTAL DUE \$226 73

ROWLEY JOHN F
ROWLEY JAMES J
ROWLEY THOMAS P
WARD 21 PARCEL 02497-016
276 CHESTNUT HILL AV
704 SQ. FT.
UN 8

TAXES FOR 1996 \$1,074 84
PAID ON ACCOUNT \$807 69
BALANCE DUE \$267 15
COST \$14 00
INTEREST \$11 68
TOTAL DUE \$292 83

ROWLEY JOHN F
ROWLEY JAMES J
ROWLEY THOMAS P
WARD 21 PARCEL 02497-040
276 CHESTNUT HILL AV
704 SQ. FT.
UN 20

TAXES FOR 1996 \$1,074 84
PAID ON ACCOUNT \$807 69
BALANCE DUE \$267 15
COST \$14 00
INTEREST \$11 68
TOTAL DUE \$292 83

ROWLEY JAMES J TRSTS
JOHN F ROWLEY
THOMAS P ROWLEY TRSTS
WARD 21 PARCEL 02499-000
260 CHESTNUT HILL AV
6250 SQ. FT.
262

TAXES FOR 1996 \$3,693 04
PAID ON ACCOUNT \$2,950 90
BALANCE DUE \$742 14
COST \$28 00
INTEREST \$97 45
TOTAL DUE \$867 59

JUNG JEAN-CLAUDE
WARD 21 PARCEL 02514-006
210 CHESTNUT HILL AV
820 SQ. FT.
UN 2

TAXES FOR 1996 \$989 40
PAID ON ACCOUNT \$743 49
BALANCE DUE \$245 91
COST \$14 00
INTEREST \$10 75
TOTAL DUE \$270 66

HERBERT PAMELA J
WARD 21 PARCEL 02521-048
155 STRATHMORE RD
600 SQ. FT.
UN 155-10

TAXES FOR 1996 \$1,134 09
PAID ON ACCOUNT \$751 59
BALANCE DUE \$382 50
COST \$14 00
INTEREST \$16 72
TOTAL DUE \$413 22

STAMATOS GEORGE S
STAMATOS JAMES C
STAMATOS SAM C

WARD 21 PARCEL 02529-010

32 SIDLAW RD
548 SQ. FT.
UN 32-05
TAXES FOR 1996 \$767 55
PAID ON ACCOUNT \$752 83
BALANCE DUE \$14 72
COST \$14 00
INTEREST \$ 64
TOTAL DUE \$29 36

BOWER ARNOLD
WARD 21 PARCEL 02529-030

32 SIDLAW RD
346 SQ. FT.
UN 32-15
TAXES FOR 1996 \$505 73
PAID ON ACCOUNT \$380 03
BALANCE DUE \$125 70
COST \$14 00
INTEREST \$5 55
TOTAL DUE \$145 25

MONCURE ASHBY C JR
WARD 21 PARCEL 02529-040

32 SIDLAW RD
548 SQ. FT.
UN 32-20
TAXES FOR 1996 \$796 48
PAID ON ACCOUNT \$598 52
BALANCE DUE \$197 96
COST \$14 00
INTEREST \$8 65
TOTAL DUE \$220 61

STAMATOS GEORGE C
STAMATOS JAMES C
STAMATOS SAM C
WARD 21 PARCEL 02529-052

28 SIDLAW RD
428 SQ. FT.
UN 28-05
TAXES FOR 1996 \$593 92
PAID ON ACCOUNT \$579 38
BALANCE DUE \$14 54
COST \$14 00
INTEREST \$ 64
TOTAL DUE \$29 18

STAMATOS GEORGE C
STAMATOS JAMES C
STAMATOS SAM C
WARD 21 PARCEL 02529-056

28 SIDLAW RD
342 SQ. FT.
UN 28-07
TAXES FOR 1996 \$487 81
PAID ON ACCOUNT \$473 36

BALANCE DUE \$14 45
COST \$14 00
INTEREST \$ 63
TOTAL DUE \$29 08

CHOLODZINSKI RAFAL J
WARD 21 PARCEL 02529-062

28 SIDLAW RD
408 SQ. FT.
UN 28-10
TAXES FOR 1996 \$604 94
PAID ON ACCOUNT \$152 12
BALANCE DUE \$452 82
COST \$28 00
INTEREST \$35 60
TOTAL DUE \$516 42

STAMATOS GEORGE C
STAMATOS JAMES C
STAMATOS SAM C
WARD 21 PARCEL 02529-080

28 SIDLAW RD
342 SQ. FT.
UN 28-19
TAXES FOR 1996 \$487 81
PAID ON ACCOUNT \$473 36
BALANCE DUE \$14 45
COST \$14 00
INTEREST \$ 63
TOTAL DUE \$29 08

BOWER ARNOLD
WARD 21 PARCEL 02529-102

24 SIDLAW RD
360 SQ. FT.
UN 24-09
TAXES FOR 1996 \$541 55
PAID ON ACCOUNT \$406 95
BALANCE DUE \$134 60
COST \$14 00
INTEREST \$5 93
TOTAL DUE \$154 53

OROURKE WALTER J ETAL
CATHERINE OROURKE BE
WARD 21 PARCEL 02573-000
12 WALLINGFORD RD
4862 SO. FT.
10
TAXES FOR 1996 \$2,750 49
PAID ON ACCOUNT \$2,720 53
BALANCE DUE \$29 96
INTEREST \$1 31
TOTAL DUE \$31 27

KERLLENEVICH ANDRES L
KERLLENEVICH SARA C
OF ALK REALTY TRUST
WARD 21 PARCEL 02631-000
1721 COMMONWEALTH AV
3640 SO. FT.
TAXES FOR 1996 \$2,966 83
PAID ON ACCOUNT \$2,211 07
BALANCE DUE \$755 76
COST \$14 00
INTEREST \$33 32
TOTAL DUE \$803 08

HOK YEE CHOW ETAL
WONG BO GUM CHOW BE
WARD 21 PARCEL 02756-000
10 NOTTINGHILL RD
4832 SO. FT.
8
TAXES FOR 1996 \$2,907 58
BALANCE DUE \$2,907 58
COST \$28 00
INTEREST \$276 85
TOTAL DUE \$3,212 43

KROCHMAL ARTHUR
KROCHMAL RENA D
WARD 21 PARCEL 02820-000
71 MONASTERY RD
3075 SO. FT.
TAXES FOR 1996 \$1,981 56
PAID ON ACCOUNT \$1,195 62
BALANCE DUE \$785 94
INTEREST \$48 10
TOTAL DUE \$834 04

WARD TWENTY-TWO

CUSACK KEVIN JOHN
WARD 22 PARCEL 00036-000
336 N HARVARD ST
3759 SO. FT.
TAXES FOR 1996 \$1,748 68
PAID ON ACCOUNT \$418 11
BALANCE DUE \$1,330 57
COST \$28 00
INTEREST \$128 15
TOTAL DUE \$1,486 72

ALFORD ARCHIE
ALFORD DELPHA
WARD 22 PARCEL 00043-000
23 HOPEDALE ST
4530 SO. FT.
TAXES FOR 1996 \$1,869 95
PAID ON ACCOUNT \$508 84
BALANCE DUE \$1,361 11
COST \$14 00
INTEREST \$126 27
TOTAL DUE \$1,501 38

CORSI FRANK A
WARD 22 PARCEL 00052-000
38 SEATTLE ST
4600 SO. FT.
TAXES FOR 1996 \$1,919 55
PAID ON ACCOUNT \$1,435 18
BALANCE DUE \$484 37
COST \$28 00
INTEREST \$21 18
TOTAL DUE \$533 55

CONSOLIDATED RAIL CORP
PENN CORP
WARD 22 PARCEL 00303-000
SOLDIERS FIELD RD
753681 SO. FT.
TAXES FOR 1996 \$251,493 95
PAID ON ACCOUNT \$248,825 78
BALANCE DUE \$2,668 17
COST \$14 00
INTEREST \$189 04
TOTAL DUE \$2,871 21

ELXSI
CALIFORNIA CORP
WARD 22 PARCEL 00569-000
1330 SOLDIERS FIELD RD

16127 SO. FT.
TAXES FOR 1996 \$14,800 03
PAID ON ACCOUNT \$10,397 19
BALANCE DUE \$4,402 84
COST \$28 00
INTEREST \$868 05
TOTAL DUE \$5,298 89

MACIOCE ALDO ETAL
ROSINA MACIOCE BE
WARD 22 PARCEL 00571-000
449 WESTERN AV
10806 SO. FT.
451
TAXES FOR 1996 \$8,454 12
PAID ON ACCOUNT \$6,280 08
BALANCE DUE \$2,174 04
COST \$23 00
INTEREST \$95 05
TOTAL DUE \$2,292 09

BLINSTRUB WILLIAM
WARD 22 PARCEL 00583-000
530 WESTERN AV
13283 SO. FT.
TAXES FOR 1996 \$5,834 83
PAID ON ACCOUNT \$4,373 19
BALANCE DUE \$1,461 64
COST \$14 00
INTEREST \$63 90
TOTAL DUE \$1,539 54

DEVEREAUX JEAN
WARD 22 PARCEL 00701-000
35 WAVERLY ST
7926 SO. FT.
TAXES FOR 1996 \$2,841 44
PAID ON ACCOUNT \$2,808 46
BALANCE DUE \$32 98
COST \$14 00
INTEREST \$1 44
TOTAL DUE \$48 42

LOULOURGAS EMILIOS D ETAL
THEODORE E LOULOURGAS BE
GEORGE D LOULOURGAS
WARD 22 PARCEL 00816-001
81 WAVERLY ST
5957 SO. FT.
83
TAXES FOR 1996 \$2,496 94
PAID ON ACCOUNT \$1,866 21
BALANCE DUE \$630 73
INTEREST \$31 24
TOTAL DUE \$661 97

JORGE ANTONIO C ETAL
PATRICIA JORGE BE
WARD 22 PARCEL 01015-001
35 RIVERDALE ST
5793 SO. FT.
37
TAXES FOR 1996 \$2,262 68
PAID ON ACCOUNT \$1,812 19
BALANCE DUE \$450 49
COST \$23 00
INTEREST \$19 69
TOTAL DUE \$493 18

WALSH DAVID I
WARD 22 PARCEL 01029-000
2 EVERETT SO
3165 SO. FT.

TAXES FOR 1996 \$2,146 92
PAID ON ACCOUNT \$1,692 17
BALANCE DUE \$454 75
COST \$14 00
INTEREST \$20 09
TOTAL DUE \$488 84

CODY STUART R
WARD 22 PARCEL 01213-000
8 HOLTEN ST
7952 SO. FT.
TAXES FOR 1996 \$2,468 00
PAID ON ACCOUNT \$1,445 55
BALANCE DUE \$1,022 45
COST \$28 00
INTEREST \$62 35
TOTAL DUE \$1,112 80

DAVIS MARGARET D
WARD 22 PARCEL 01333-000
3 ADAMSON ST
1993 SO. FT.
TAXES FOR 1996 \$1,405 56
PAID ON ACCOUNT \$880 22
BALANCE DUE \$525 34
INTEREST \$34 32
TOTAL DUE \$559 66

CILIBERTI JOSEPH A
WARD 22 PARCEL 01378-000
3 ALCOTT ST
3676 SO. FT.
TAXES FOR 1996 \$2,163 46
PAID ON ACCOUNT \$1,625 74
BALANCE DUE \$537 72
COST \$14 00
INTEREST \$23 51
TOTAL DUE \$575 23

NEWMAN MARK
WARD 22 PARCEL 01393-000
54 MANSFIELD ST
2912 SO. FT.
TAXES FOR 1996 \$103 35
PAID ON ACCOUNT \$25 99
BALANCE DUE \$77 36
COST \$28 00
INTEREST \$6 08
TOTAL DUE \$111 44

BARONE SALVATORE ETAL
ANDREA M BARONE BE
WARD 22 PARCEL 01394-000
52 MANSFIELD ST
2580 SO. FT.
TAXES FOR 1996 \$2,284 72
BALANCE DUE \$2,284 72
COST \$28 00
INTEREST \$219 13
TOTAL DUE \$2,531 85

NEWMAN DENICE A
NEWMAN SANDRA M
DARLING NOMINEE TRUST
WARD 22 PARCEL 01421-000
27 COOLIDGE RD
5641 SO. FT.
TAXES FOR 1996 \$1,918 18
BALANCE DUE \$1,918 18
COST \$28 00
INTEREST \$183 65
TOTAL DUE \$2,129 83

GENTILE ANGELO A JR
GENTILE MARY
WARD 22 PARCEL 01633-016
19 ROYAL ST
537 SO. FT.
21 UN 8
TAXES FOR 1996 \$764 79
PAID ON ACCOUNT \$380 46
BALANCE DUE \$384 33
COST \$28 00
INTEREST \$23 43
TOTAL DUE \$435 76

BLANK STUART
BLANK MICHAEL
BRAINTREE REALTY TRUST
WARD 22 PARCEL 01770-010
EVERETT ST
6000 SO. FT.
TAXES FOR 1996 \$2,306 77
BALANCE DUE \$2,306 77
COST \$28 00
INTEREST \$193 24
TOTAL DUE \$2,528 01

BLANK STUART
BLANK MICHAEL
BRAINTREE REALTY TRUST
WARD 22 PARCEL 01772-000
77 EVERETT ST
1500 SO. FT.
TAXES FOR 1996 \$809 21
BALANCE DUE \$809 21
COST \$28 00
INTEREST \$77 78
TOTAL DUE \$914 99

BLANK STUART
BLANK MICHAEL
BRAINTREE REALTY TRUST
WARD 22 PARCEL 01773-000
81 EVERETT ST
1500 SO. FT.
TAXES FOR 1996 \$1,341 59
BALANCE DUE \$1,341 59
COST \$28 00
INTEREST \$128 97
TOTAL DUE \$1,498 56

ALOUIDOR MARIE V
WARD 22 PARCEL 01796-000
44 HANO ST
1534 SO. FT.
TAXES FOR 1996 \$2,135 90
PAID ON ACCOUNT \$1,594 63

BALANCE DUE \$541 27
 COST \$14 00
 INTEREST \$24 27
 TOTAL DUE \$579 54

QUINNAN GERALD V
 OCTAGON REALTY TRUST
 WARD 22 PARCEL 01810-000
 32 RUGG RD
 67096 SQ. FT.
 28
 TAXES FOR 1996 \$47,040 66
 PAID ON ACCOUNT \$23,544 59
 BALANCE DUE \$23,496 07
 COST \$28 00
 INTEREST \$1,422 65
 TOTAL DUE \$24,946 72

AHERN DAVID
 WARD 22 PARCEL 02036-000
 43 GARDENA ST
 3704 SQ. FT.
 TAXES FOR 1996 \$2,433 55
 PAID ON ACCOUNT \$1,698 62
 BALANCE DUE \$734 93
 COST \$23 00
 INTEREST \$32 13
 TOTAL DUE \$790 06

MCDEVITT JOHN ETAL
 PATRICK J MCDEVITT TC
 WARD 22 PARCEL 02056-000
 82 GARDENA ST
 2778 SQ. FT.
 80
 TAXES FOR 1996 \$2,382 56
 PAID ON ACCOUNT \$2,367 93
 BALANCE DUE \$14 63
 COST \$9 00
 INTEREST \$ 64
 TOTAL DUE \$24 27

COURTYARD ON NORTH BEACON
 MASS LP
 HAMILTON REALTY LP
 WARD 22 PARCEL 02097-000
 SAYBROOK ST
 2713 SQ. FT.
 TAXES FOR 1996 \$3,530 44
 PAID ON ACCOUNT \$2,636 17
 BALANCE DUE \$894 27
 COST \$14 00
 INTEREST \$39 71
 TOTAL DUE \$947 98

COURTYARD ON NORTH BEACON
 MASS LP
 HAMILTON REALTY LP
 WARD 22 PARCEL 02098-000
 SAYBROOK ST
 2713 SQ. FT.
 TAXES FOR 1996 \$224 61
 PAID ON ACCOUNT \$112 28
 BALANCE DUE \$112 33
 COST \$28 00
 INTEREST \$6 21
 TOTAL DUE \$146 54

PELAVIN ANN
 WARD 22 PARCEL 02190-008
 35 GLENCOE ST
 617 SQ. FT.
 UN 15
 TAXES FOR 1996 \$981 14
 PAID ON ACCOUNT \$843 28
 BALANCE DUE \$137 86
 COST \$14 00
 INTEREST \$6 20
 TOTAL DUE \$158 06

REYNOLDS ANTHONY A ETAL
 PAULINE P REYNOLDS BE
 WARD 22 PARCEL 02251-000
 106 ETNA ST
 9691 SQ. FT.
 108
 TAXES FOR 1996 \$2,702 26
 PAID ON ACCOUNT \$2,196 33
 BALANCE DUE \$505 93
 COST \$14 00
 INTEREST \$39 58
 TOTAL DUE \$559 51

REYNOLDS CHARLES J ETAL
 KATHERINE REYNOLDS BE
 WARD 22 PARCEL 02333-000
 10 SPARHAWK ST
 10000 SQ. FT.
 TAXES FOR 1996 \$2,528 63
 PAID ON ACCOUNT \$2,001 99
 BALANCE DUE \$526 64

COST \$14 00
 INTEREST \$23 02
 TOTAL DUE \$563 66

DESMOND VIRGINIA R
 WARD 22 PARCEL 02343-000
 23 HENSHAW ST
 5440 SQ. FT.
 TAXES FOR 1996 \$2,813 88
 PAID ON ACCOUNT \$1,019 97
 BALANCE DUE \$1,793 91
 COST \$140 82
 INTEREST \$1,934 73

GALLAGHER HUBERT
 WARD 22 PARCEL 02351-000
 12 SPARHAWK ST
 12000 SQ. FT.
 TAXES FOR 1996 \$4,464 72
 PAID ON ACCOUNT \$3,315 70
 BALANCE DUE \$1,149 02
 COST \$14 00
 INTEREST \$51 59
 TOTAL DUE \$1,214 61

TACKABURY WAYNE
 TACKABURY KATHLEEN
 WARD 22 PARCEL 02450-000
 30 LEICESTER ST
 3202 SQ. FT.
 TAXES FOR 1996 \$2,248 90
 PAID ON ACCOUNT \$2,223 11
 BALANCE DUE \$25 79
 COST \$1 13
 INTEREST \$26 92

LOMBARDI DONATO TRSTS
 JOYCE A LOMBARDI TRSTS
 OF D J RLTY TR UDT
 WARD 22 PARCEL 02459-000
 39 PARSONS ST
 6057 SQ. FT.
 TAXES FOR 1996 \$3,567 64
 PAID ON ACCOUNT \$2,215 65
 BALANCE DUE \$1,351 99
 COST \$140 45
 INTEREST \$1,492 44

ALVANOS MERCINA
 WARD 22 PARCEL 02534-000
 72 GOODENOUGH ST
 4000 SQ. FT.
 TAXES FOR 1996 \$2,439 06
 PAID ON ACCOUNT \$418 11
 BALANCE DUE \$2,020 95
 COST \$28 00
 INTEREST \$191 35
 TOTAL DUE \$2,240 30

MCNEIL EDWARD
 FANEUIL STREET REALTY TRUST
 WARD 22 PARCEL 02592-000
 128 FANEUIL ST
 3358 SQ. FT.
 TAXES FOR 1996 \$2,363 27
 PAID ON ACCOUNT \$567 92
 BALANCE DUE \$1,795 35
 COST \$28 00
 INTEREST \$139 53
 TOTAL DUE \$1,962 88

COFFEY FRANCIS R
 GOODENOUGH STREET TRUST
 WARD 22 PARCEL 02599-000
 59 GOODENOUGH ST
 4000 SQ. FT.
 TAXES FOR 1996 \$2,477 64
 BALANCE DUE \$2,477 64
 COST \$28 00
 INTEREST \$234 63
 TOTAL DUE \$2,740 27

LOUIS MARC D
 AUGUSTE OLIVIA
 WARD 22 PARCEL 02615-000
 35R FANEUIL ST
 1966 SQ. FT.
 TAXES FOR 1996 \$90 95
 BALANCE DUE \$90 95
 COST \$28 00
 INTEREST \$8 76
 TOTAL DUE \$127 71

FORDE SIMON FRANCIS ETAL
 CATHERINE FORDE BE
 WARD 22 PARCEL 02654-000
 17 CONVERSE ST
 3808 SQ. FT.
 TAXES FOR 1996 \$1,773 49
 PAID ON ACCOUNT \$1,762 80
 BALANCE DUE \$10 69

COST \$9 00
 INTEREST \$ 47
 TOTAL DUE \$20 16

MCDEVITT JOHN
 WARD 22 PARCEL 02667-000
 213 PARSONS ST
 4628 SQ. FT.
 215
 TAXES FOR 1996 \$2,361 89
 BALANCE DUE \$2,361 89
 COST \$28 00
 INTEREST \$225 73
 TOTAL DUE \$2,615 62

LEVINE GERSON TRSTS
 FRANCES LEVINE TRSTS
 OF GERSON & FRANCES LEVINE
 WARD 22 PARCEL 02705-000
 211 N BEACON ST
 10405 SQ. FT.
 TAXES FOR 1996 \$4,152 53
 PAID ON ACCOUNT \$3,116 11
 BALANCE DUE \$1,036 42
 COST \$14 00
 INTEREST \$45 31
 TOTAL DUE \$1,095 73

SUBILOSKY JOHN J ETAL
 MARY T SUBILOSKY BE
 WARD 22 PARCEL 02736-000
 15 VINELAND ST
 11134 SQ. FT.
 TAXES FOR 1996 \$2,502 45
 PAID ON ACCOUNT \$1,643 44
 BALANCE DUE \$859 01
 COST \$14 00
 INTEREST \$49 05
 TOTAL DUE \$922 06

HARRINGTON PAUL
 HARRINGTON TIM
 WARD 22 PARCEL 02795-000
 79 RIVERVIEW RD
 4040 SQ. FT.
 TAXES FOR 1996 \$1,807 94
 PAID ON ACCOUNT \$1,796 14
 BALANCE DUE \$11 80
 COST \$14 00
 INTEREST \$ 52
 TOTAL DUE \$26 32

MACMILLAN MURIEL P
 WARD 22 PARCEL 02822-000
 34 BROOKSDALE RD
 6043 SQ. FT.
 TAXES FOR 1996 \$2,623 71
 PAID ON ACCOUNT \$1,911 71
 BALANCE DUE \$712 00
 COST \$23 00
 INTEREST \$31 13
 TOTAL DUE \$766 13

HOFFMAN FREDERICK L ETAL
 BERTHA L HOFFMAN BE
 WARD 22 PARCEL 02846-000
 26 CRESTHILL RD
 4305 SQ. FT.
 TAXES FOR 1996 \$2,029 79
 PAID ON ACCOUNT \$796 70
 BALANCE DUE \$1,233 09
 COST \$28 00
 INTEREST \$95 23
 TOTAL DUE \$1,356 32

FROST PAUL W JR TS
 JOAN E MAGEE TS
 OF FALKLAND RLTY TR
 WARD 22 PARCEL 02865-000
 33 FALKLAND ST
 5000 SQ. FT.
 35
 TAXES FOR 1996 \$2,494 18
 PAID ON ACCOUNT \$1,171 87
 BALANCE DUE \$1,322 31
 COST \$28 00
 INTEREST \$80 63
 TOTAL DUE \$1,430 94

LEVENTIS JOHN
 WARD 22 PARCEL 02867-000
 41 FALKLAND ST
 5000 SQ. FT.
 43
 TAXES FOR 1996 \$2,684 34
 PAID ON ACCOUNT \$2,670 34
 BALANCE DUE \$14 00
 INTEREST \$ 61
 TOTAL DUE \$14 61

LALIME ROBERT C
LALIME ANN M
A & B REALTY TR
WARD 22 PARCEL 02941-000
32 BROOKS ST
5150 SO. FT.
46
TAXES FOR 1996 \$7,985 63
PAID ON ACCOUNT \$7,974 40
BALANCE DUE \$11 23
COST \$9 00
INTEREST \$ 49
TOTAL DUE \$20 72

SUFFOLETTA ANNA M
WARD 22 PARCEL 02988-000
130A BROOKS ST
3270 SO. FT.
130
TAXES FOR 1996 \$2,648 52
PAID ON ACCOUNT \$1,440 70
BALANCE DUE \$1,207 82
COST \$28 00
INTEREST \$73 65
TOTAL DUE \$1,309 47

MCDEVITT JOHN
WARD 22 PARCEL 03005-000
77 HOBSON ST
4794 SO. FT.
TAXES FOR 1996 \$2,885 53
PAID ON ACCOUNT \$2,122 95
BALANCE DUE \$762 58
COST \$14 00
INTEREST \$33 60
TOTAL DUE \$810 18

CROWLEY ROSEMARY ETAL
MARGARET GOODWIN
MICHAEL F CROWLEY
WARD 22 PARCEL 03026-000
5 DONNYBROOK RD
5265 SO. FT.
7
TAXES FOR 1996 \$2,536 90
PAID ON ACCOUNT \$119 58
BALANCE DUE \$2,417 32
COST \$28 00
INTEREST \$231 26
TOTAL DUE \$2,676 58

FRASCATORE PATRICIA A
WARD 22 PARCEL 03308-004
5 BIGELOW ST
1488 SO. FT.
UN 2
TAXES FOR 1996 \$1,882 35
PAID ON ACCOUNT \$1,867 78
BALANCE DUE \$14 57
COST \$14 00
INTEREST \$ 64
TOTAL DUE \$29 21

KILGARRIFF THOMAS J
WARD 22 PARCEL 03328-120
361 FANEUIL ST
755 SO. FT.
UN 10
TAXES FOR 1996 \$1,077 60
PAID ON ACCOUNT \$806 99
BALANCE DUE \$270 61
COST \$14 00
INTEREST \$12 13
TOTAL DUE \$296 74

MCDAVITT JOHN
WARD 22 PARCEL 03370-000
41 CHAMPNEY ST
4800 SO. FT.
TAXES FOR 1996 \$2,787 69
PAID ON ACCOUNT \$2,080 96
BALANCE DUE \$706 73
COST \$14 00
INTEREST \$31 69
TOTAL DUE \$752 42

CENTOLA AGOSTINO Z
WARD 22 PARCEL 03713-126
121 TREMONT ST
767 SO. FT.
UN C-6
TAXES FOR 1996 \$1,072 08
PAID ON ACCOUNT \$968 11
BALANCE DUE \$103 97
COST \$28 00
INTEREST \$44 24
TOTAL DUE \$176 21

CIOFFARI VINCENT
WARD 22 PARCEL 03713-132
121 TREMONT ST

767 SO. FT.
UN 413
TAXES FOR 1996 \$1,003 18
PAID ON ACCOUNT \$567 31
BALANCE DUE \$435 87
COST \$28 00
INTEREST \$34 48
TOTAL DUE \$498 35

BRAY ROBERT H
J R S B REALTY TRUST
WARD 22 PARCEL 03713-150
121 TREMONT ST
983 SO. FT.
UN 422
TAXES FOR 1996 \$1,265 00
PAID ON ACCOUNT \$314 97
BALANCE DUE \$950 03
COST \$28 00
INTEREST \$74 47
TOTAL DUE \$1,052 50

CHIN JASPER
WARD 22 PARCEL 03768-000
36 TREMONT ST
4640 SO. FT.
TAXES FOR 1996 \$2,716 04
PAID ON ACCOUNT \$2,143 94
BALANCE DUE \$572 10
COST \$23 00
INTEREST \$44 76
TOTAL DUE \$639 86

SHERIDAN THOMAS R
SHERIDAN KATHLEEN
WARD 22 PARCEL 03822-000
28 MONTFERN AV
3305 SO. FT.
TAXES FOR 1996 \$1,930 58
BALANCE DUE \$1,930 58
COST \$28 00
INTEREST \$184 84
TOTAL DUE \$2,143 42

COSTOPOULOS ATHENA P
ATHENA RE-ALTY TRUST
WARD 22 PARCEL 03825-000
16 MONT-FERN AV
2500 SQ. FT.
TAXES FOR 1996 \$2,655 41
PAID ON ACCOUNT \$1,985 37
BALANCE DUE \$670 04
COST \$14 00
INTEREST \$29 29
TOTAL DUE \$713 33

COSTOPOULOS ATHENA P
ATHENA RE-ALTY TRUST
WARD 22 PARCEL 03833-000
BRACKETT ST
1200 SO. FT.
TAXES FOR 1996 \$53 74
PAID ON ACCOUNT \$40 39
BALANCE DUE \$13 35
COST \$14 00
INTEREST \$ 58
TOTAL DUE \$27 93

GEORGE JOHN C
GEORGE LOUIS C
GEORGE PAUL N
WARD 22 PARCEL 03893-000
48 FAIRBANKS ST
4368 SO. FT.
TAXES FOR 1996 \$2,760 13
BALANCE DUE \$2,760 13
COST \$28 00
INTEREST \$264 26
TOTAL DUE \$3,052 39

MELLIN CARL F III
MELLIN CAROLYN M
WARD 22 PARCEL 03953-009
44 HARDWICK ST
3496 SO. FT.
TAXES FOR 1996 \$2,564 46
PAID ON ACCOUNT \$1,480 89
BALANCE DUE \$1,083 57
COST \$28 00
INTEREST \$66 08
TOTAL DUE \$1,177 65

PAPAVASILIOU CHARLES
TINGOS COSTAS F
WARD 22 PARCEL 04492-000
4 NONANTUM ST
3063 SO. FT.
TAXES FOR 1996 \$2,791 83
PAID ON ACCOUNT \$661 47

BALANCE DUE \$2,130 36
COST \$28 00
INTEREST \$164 66
TOTAL DUE \$2,323 02

PAPAVASILIOU SOPHIA
WARD 22 PARCEL 04494-000
5 BRECK AV
3045 SO. FT.
TAXES FOR 1996 \$2,771 16
PAID ON ACCOUNT \$2,751 89
BALANCE DUE \$19 27
INTEREST \$ 84
TOTAL DUE \$20 11

NGUYEN DUC TAN
NGUYEN DUC VAN
WARD 22 PARCEL 04536-000
BRAYTON TE
3135 SO. FT.
TAXES FOR 1996 \$3,122 55
PAID ON ACCOUNT \$1,148 30
BALANCE DUE \$1,974 25
COST \$28 00
INTEREST \$120 61
TOTAL DUE \$2,122 86

ROWLEY JOHN F
WARD 22 PARCEL 04868-000
35 CHESTNUT HILL AV
50174 SO. FT.
TAXES FOR 1996 \$7,744 36
PAID ON ACCOUNT \$5,897 06
BALANCE DUE \$1,847 30
COST \$28 00
INTEREST \$234 62
TOTAL DUE \$2,109 92

SCHEINER LEIB ETAL
EDITH SCHEINER BE
WARD 22 PARCEL 04972-000
45 PORTINA RD
4398 SO. FT.
TAXES FOR 1996 \$2,330 20
PAID ON ACCOUNT \$668 11
BALANCE DUE \$1,662 09
COST \$28 00
INTEREST \$182 36
TOTAL DUE \$1,872 45

CHAN SHU KUEN ETAL
MEK SHEUNG CHAN BE
WARD 22 PARCEL 05025-000
145 CHESTNUT HILL AV
5140 SO. FT.
147
TAXES FOR 1996 \$3,106 01
PAID ON ACCOUNT \$1,500 38
BALANCE DUE \$1,605 63
COST \$28 00
INTEREST \$97 91
TOTAL DUE \$1,731 54

KODSI RAHMIN
WARD 22 PARCEL 05081-202
2003 COMMONWEALTH AV
550 SO. FT.
UN 28
TAXES FOR 1996 \$753 77
PAID ON ACCOUNT \$564 69
BALANCE DUE \$189 08
COST \$14 00
INTEREST \$8 27
TOTAL DUE \$211 35

COHEN SASSON
WARD 22 PARCEL 05106-000
165 CHISWICK RD
4341 SO. FT.
TAXES FOR 1996 \$3,278 26
PAID ON ACCOUNT \$3,261 37
BALANCE DUE \$16 89
INTEREST \$ 74
TOTAL DUE \$17 63

MINIHANE PATRICK J ETAL
MARY T MINIHANE BE
WARD 22 PARCEL 05229-009
10 ANSELM TE
9001 SO. FT.
12
TAXES FOR 1996 \$2,517 61
PAID ON ACCOUNT \$2,327 46
BALANCE DUE \$190 15
COST \$14 00
INTEREST \$8 61
TOTAL DUE \$212 76

DARMAN LISA B
TWO 035 NUMBER 9
COMMONWEALTH AV REALTY TRUST
WARD 22 PARCEL 05284-050

2035 COMMONWEALTH AV
355 SO. FT.
JN 9
TAXES FOR 1996 \$1,201 62
PAID ON ACCOUNT \$598 06
BALANCE DUE \$603 56
COST \$28 00
INTEREST \$36 80
TOTAL DUE \$668 36

ARKIN L L C
WARD 22 PARCEL 05347-008
49 UNION BLDG 1 ST

2067 SO. FT.
55 UN 4
TAXES FOR 1996 \$2,299 88
PAID ON ACCOUNT \$1,722 71
BALANCE DUE \$577 17
COST \$14 00
INTEREST \$25 45
TOTAL DUE \$616 62

STEARNS KATE A
WARD 22 PARCEL 05461-000
EULITA TE

4396 SO. FT.
TAXES FOR 1996 \$179 14
BALANCE DUE \$179 14
COST \$28 00
INTEREST \$17 24
TOTAL DUE \$224 38

MAZZOLA FRANCIS G JR
WARD 22 PARCEL 05473-002
30 ACADEMY HILL RD

2411 SO. FT.
TAXES FOR 1996 \$1,949 87
PAID ON ACCOUNT \$1,437 52
BALANCE DUE \$512 35
COST \$14 00
INTEREST \$22 40
TOTAL DUE \$548 75

MAZZOLA FRANCIS G
WARD 22 PARCEL 05473-003
28 ACADEMY HILL RD

4659 SO. FT.
TAXES FOR 1996 \$2,549 30
PAID ON ACCOUNT \$1,879 30
BALANCE DUE \$670 00
COST \$14 00
INTEREST \$29 29
TOTAL DUE \$713 29

TSE PING KUEN ETAL
SUI KUEN TSE FR28 7*
JOE CHAU

WARD 22 PARCEL 05505-001
WINSHIP PL
1733 SO. FT.
TAXES FOR 1996 \$70 28
BALANCE DUE \$70 28
COST \$28 00
INTEREST \$6 77
TOTAL DUE \$105 05

TSE PING KUEN ETAL
SUI KUEN TSE FR28 7*
JOE CHAU

WARD 22 PARCEL 05506-000
9R WINSHIP ST
8940 SO. FT.
7
TAXES FOR 1996 \$5,338 37
PAID ON ACCOUNT \$4,119 96
BALANCE DUE \$1,218 41
COST \$14 00
INTEREST \$53 27

TOTAL DUE \$1,285 68

MURPHY ANN E
WARD 22 PARCEL 05523-038
144 KENRICK ST

488 SO. FT.
UN 144-24
TAXES FOR 1996 \$790 97
PAID ON ACCOUNT \$514 30
BALANCE DUE \$276 67
COST \$28 00
INTEREST \$21 93
TOTAL DUE \$326 60

MAGITSKY LYVDMILA ETAL
YEFIM MAGITSKY BE

WARD 22 PARCEL 05523-168
140 KENRICK ST
646 SO. FT.
UN 140-27
TAXES FOR 1996 \$982 51
PAID ON ACCOUNT \$735 89

BALANCE DUE \$246 62
COST \$14 00
INTEREST \$10 87
TOTAL DUE \$271 49

ELIAS NIGEL S
WARD 22 PARCEL 05523-176
140 KENRICK ST

684 SO. FT.
UN 140-33
TAXES FOR 1996 \$1,030 74
PAID ON ACCOUNT \$772 13
BALANCE DUE \$258 61
COST \$19 00
INTEREST \$11 31
TOTAL DUE \$288 92

BERKMAN SUSAN
WARD 22 PARCEL 05550-066
137 LAKE SHORE RD

826 SO. FT.
UN 137-4
TAXES FOR 1996 \$1,324 26
PAID ON ACCOUNT \$418 11
BALANCE DUE \$906 15
COST \$28 00
INTEREST \$87 43
TOTAL DUE \$1,021 58

ZIMBLE DOUGLAS
WARD 22 PARCEL 05550-270
11 LAKE SHORE CT

827 SO. FT.
UN 11-2
TAXES FOR 1996 \$1,311 86
PAID ON ACCOUNT \$1,071 61
BALANCE DUE \$240 25
COST \$28 00
INTEREST \$14 91
TOTAL DUE \$283 16

KLEIN ANDREW C
KLEIN DANA G

WARD 22 PARCEL 05550-358
55 LAKE SHORE CT
1058 SO. FT.
UN 55-2
TAXES FOR 1996 \$1,677 03
PAID ON ACCOUNT \$735 02
BALANCE DUE \$942 01
COST \$28 00
INTEREST \$85 38
TOTAL DUE \$1,055 39

TRITTA NICOLA
TRITTA ROBIN

WARD 22 PARCEL 05550-586
22 LAKE SHORE TE
1053 SO. FT.
UN 22-2
TAXES FOR 1996 \$1,672 89
PAID ON ACCOUNT \$1,252 94
BALANCE DUE \$419 95
COST \$14 00
INTEREST \$18 84
TOTAL DUE \$452 79

EMANUEL IRVING
WARD 22 PARCEL 05550-694
116 LAKE SHORE RD

825 SO. FT.
UN 116-2
TAXES FOR 1996 \$1,309 10
PAID ON ACCOUNT \$1,298 73
BALANCE DUE \$10 37
COST \$14 00
INTEREST \$ 45
TOTAL DUE \$24 82

MAHLER CHRISTOPHER
WARD 22 PARCEL 05550-702
112 LAKE SHORE RD

821 SO. FT.
UN 112-2
TAXES FOR 1996 \$1,303 59
PAID ON ACCOUNT \$1,291 01
BALANCE DUE \$12 58
INTEREST \$ 55
TOTAL DUE \$13 13

SINGAL BRUCE A
WARD 22 PARCEL 05590-000
92 UNDINE RD

10077 SO. FT.
90
TAXES FOR 1996 \$3,511 14
PAID ON ACCOUNT \$2,099 93
BALANCE DUE \$1,411 21
COST \$9 00
INTEREST \$79 07
TOTAL DUE \$1,499 28

TYPADIS MADELINE ETAL
ARCHIE D TYPADIS BE
WARD 22 PARCEL 05627-000
90 KENRICK ST

6000 SO. FT.
88
TAXES FOR 1996 \$3,061 92
PAID ON ACCOUNT \$2,294 99
BALANCE DUE \$766 93
COST \$28 00
INTEREST \$92 96
TOTAL DUE \$887 89

EDWARD J. COLLINS, JR.,
Collector-Treasurer.

CITY OF BOSTON  PRINTING SECTION

